



09121822600977

09121822600977

10-Jan-2026 5:29PM

POLUR (PLU)

GUMMIDIPOONDI (GUMD)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
SATHEESH M				Divakara Prakasam A			BASIC FREIGHT		110.400					
SATHEESH M,NO 6 MEL STREETSALAIYANUR VILLAGE KALASAPAKKAM POSTTIRUVANNAMALAI TALUK AND DISTRICT,TAMIL NADU-606751				BALAYOGI NAGAR NEW GUMMIDIPOONDI 601201-601201			ARTICLE CHARGES		24.00					
Mobile Number :		9943147279		Mobile Number :		9790303171		DOCUMENT CHARGES		70.00				
Email Id:	msatheesh2712@gmail.com			Email Id:	nil@gmail.com			DIESEL HIKE CHARGES		16.10				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	18.40			
POLY BUNDLE		FOOD ITEMS		1		50.0		50.0		VALUE SURCHARGE		20.00		
INVOICE NO. 63				VALUE 2500.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00		
E-Waybill No						REMARKS:				GUMD/1		DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :				DOOR DELIVERY		0.00
Customer LR Copy Required :						ODA Km :				0.00		DISCOUNT		-64.40
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :				NORMAL		TOTAL FREIGHT		195.00
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		PLACE OF DELIVERY :				GUMMIDIPOONDI		GST (SGST 9% + CGST 9%)				35.10
Barcode No		12032684-12032684						GRAND TOTAL				230.00		
												Rupees : Two Hundred Thirty Only		



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Mobile Number :		9943147279		Mobile Number :		9790303171		DOCUMENT CHARGES	--
Email Id:	msatheesh2712@gmail.com			Email Id:	nil@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
POLY BUNDLE		FOOD ITEMS		1		50.0	50.0		VALUE SURCHARGE
INVOICE NO.		63	VALUE	2500.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No									
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		GUMD/1		OTHER CHARGES
Customer LR Copy Required :					ODA Location :				DOOR COLLECTION
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00		DOOR DELIVERY
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,			DELIVERY TYPE :		NORMAL		DISCOUNT
Barcode No		12032684-12032684			PLACE OF DELIVERY :		GUMMIDIPOONDI		TOTAL FREIGHT
									195.00
									GST (SGST 6% + CGST 6%)
									--
									GRAND TOTAL
									230.00
									Rupees: --



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Mobile Number : 9943147279				Mobile Number : 9790303171			DIESEL HIKE CHARGES		--						
Email Id: msatheesh2712@gmail.com				Email Id: nil@gmail.com			FREIGHT SURCHARGE		--						
							VALUE SURCHARGE		--						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
POLY BUNDLE		FOOD ITEMS		1		50.0		50.0							
INVOICE NO.	63	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--				
E-Waybill No										REMARKS:		GUMD/1		DOOR COLLECTION	--
Seal Required Invoice :			NO							Sign Required Invoice :		NO	DOOR DELIVERY	0.00	
Customer LR Copy Required :				ODA Location :						DISCOUNT		--			
				ODA Km :						TOTAL FREIGHT		195.00			
				DELIVERY TYPE :						GST (SGST 6% + CGST 6%)		--			
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										Rupees: --					
BOOKING OFFICE :				21 C, Railway station opposite, Vasantham Nagar,											
Barcode No				12032684-12032684											