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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	--	
SATHEESH M,NO 6 MEL STREETSALAIYANUR VILLAGE KALASAPAKKAM POSTTIRUVANNAMALAI TALUK AND DISTRICT,TAMIL NADU-606751				BALAYOGI NAGAR NEW GUMMIDIPOONDI 601201-601201			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9943147279		Mobile Number :		9790303171		DIESEL HIKE CHARGES	--
Email Id:		msatheesh2712@gmail.com		Email Id:		nil@gmail.com		FREIGHT 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								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
				REMARKS:		GUMD/1		TOTAL FREIGHT	195.00
Seal Required Invoice :		NO	Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		35.10
Customer LR Copy Required :				ODA Location :				GRAND TOTAL	230.00
				ODA Km :		0.00		Rupees : Two Hundred Thirty Only	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		PLACE OF DELIVERY :		GUMMIDIPOONDI			
Barcode No		12032684-12032684							