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10-Jan-2026 7:03PM

POLUR (PLU)

COIMBATORE GANAPATHY (CBGP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DINESH KUMAR S				Mr.BALAMURUGAN.			BASIC FREIGHT		794.880			
Dinesh Kumar S,NO.1/A, RAJAJI STREET, POLUR-606803				NO.15, GOPALASAMY KOIL ST, NEAR GANAPATHY BUS STOP, GANAPATHY , COIMBATORE-641006			ARTICLE CHARGES		150.00			
							DOCUMENT CHARGES		70.00			
Mobile Number :		9489467133		Mobile Number :		9942237420		DIESEL HIKE CHARGES		115.92		
Email Id:		dinisrini@gmail.com		Email Id:		pkasrini133@gmail.com		FREIGHT SURCHARGE		132.48		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	20.00	
Tin		OIL		10		160.0		160.0				
INVOICE NO.		525	VALUE	27500.00	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:		CBSP/10		OTHER CHARGES		25.00	
						ODA Location :				DOOR COLLECTION		0.00
						ODA Km :		0.00		DOOR DELIVERY		225.00
						DELIVERY TYPE :		NORMAL		DISCOUNT		-463.68
						PLACE OF DELIVERY :		COIMBATORE GANAPATHY		TOTAL FREIGHT		1070.00
										GST (SGST 9% + CGST 9%)		192.60
										GRAND TOTAL		1263.00
										Rupees : One Thousand Two Hundred Sixty Three Only		
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,										
Barcode No		12032685-12032694										