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10-Jan-2026 7:24PM

POLUR (PLU)

CHENNAI MARAIMALAI NAGAR (CHMR)

TO PAY (GD)

| CONSIGNOR :                                                                        |                                                  |                         |         | CONSIGNEE :                                                                                                        |                          |             | FREIGHT CHARGES  |                     | AMOUNT  |                                       |        |
|------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--------------------------|-------------|------------------|---------------------|---------|---------------------------------------|--------|
| RAMARAJAN                                                                          |                                                  |                         |         | ramarajan                                                                                                          |                          |             | BASIC FREIGHT    |                     | 105.980 |                                       |        |
| ,POLUR-606803                                                                      |                                                  |                         |         | RANGANATHAN STREET, URAPAKKAM, VANDALUR, CHENNAI-603210                                                            |                          |             | ARTICLE CHARGES  |                     | 60.00   |                                       |        |
|                                                                                    |                                                  |                         |         |                                                                                                                    |                          |             | DOCUMENT CHARGES |                     | 70.00   |                                       |        |
| Mobile Number :                                                                    |                                                  | 9841668521              |         | Mobile Number :                                                                                                    |                          | 9841668521  |                  | DIESEL HIKE CHARGES |         | 15.46                                 |        |
| Email Id:                                                                          | no@gmai.com                                      |                         |         | Email Id:                                                                                                          | no@gmai.com              |             |                  | FREIGHT SURCHARGE   |         | 17.67                                 |        |
| GOODS DESCRIPTION                                                                  |                                                  | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                     |                          | CHARGED WT. |                  | ACTUAL WT.          |         |                                       |        |
| Tin                                                                                |                                                  | OIL                     |         | 3                                                                                                                  |                          | 48.0        |                  | 48.0                |         |                                       |        |
|                                                                                    |                                                  |                         |         |                                                                                                                    |                          |             |                  |                     |         |                                       |        |
| INVOICE NO.                                                                        | 525                                              | VALUE                   | 8000.00 | 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                                                                       |                                                  |                         |         |                                                                                                                    |                          |             |                  |                     |         | DOOR COLLECTION                       | 0.00   |
|                                                                                    |                                                  |                         |         |                                                                                                                    |                          |             |                  |                     |         | DOOR DELIVERY                         | 0.00   |
|                                                                                    |                                                  |                         |         |                                                                                                                    |                          |             |                  |                     |         | DISCOUNT                              | -61.82 |
| Seal Required Invoice :                                                            | NO                                               | Sign Required Invoice : | NO      | REMARKS:                                                                                                           | CHMR/3                   |             |                  |                     |         | TOTAL FREIGHT                         | 227.00 |
| Customer LR Copy Required :                                                        |                                                  |                         |         | ODA Location :                                                                                                     |                          |             |                  |                     |         | GST (SGST 9% + CGST 9%)               | 40.86  |
|                                                                                    |                                                  |                         |         | ODA Km :                                                                                                           | 0.00                     |             |                  |                     |         | GRAND TOTAL                           | 268.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                  |                         |         | DELIVERY TYPE :                                                                                                    | NORMAL                   |             |                  |                     |         | Rupees : Two Hundred Sixty Eight Only |        |
| BOOKING OFFICE :                                                                   | 21 C, Railway station opposite, Vasantham Nagar, |                         |         | PLACE OF DELIVERY :                                                                                                | CHENNAI MARAIMALAI NAGAR |             |                  |                     |         |                                       |        |
| Barcode No                                                                         | 12032706-12032708                                |                         |         |                                                                                                                    |                          |             |                  |                     |         |                                       |        |