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12-Jan-2026 5:05PM

POLUR (PLU)

CHENNAI MARAIMALAI NAGAR (CHMR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DINESH KUMAR S				SRI SIVA SAKTHI MARACHEKKU				BASIC FREIGHT		176.640	
Dinesh Kumar S,NO.1/A, RAJAJI STREET, POLUR-606803				URAPAKKAM, VANDALUR-603209				ARTICLE CHARGES		75.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9489467133		Mobile Number :		9884019613		DIESEL HIKE CHARGES		25.76	
Email Id:		dinisrini@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		29.44	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
Tin		OIL		5		80.0		80.0			
INVOICE NO.		525		VALUE		12500.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		519.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		93.42	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		612.00	
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		ODA Km :		0.00		Rupees : Six Hundred Twelve Only			
Barcode No		12032769-12032773		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI MARAIMALAI NAGAR					



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Dinesh Kumar S,NO.1/A, RAJAJI STREET, POLUR-606803				URAPAKKAM, VANDALUR-603209			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9489467133		Mobile Number :		9884019613		DIESEL HIKE CHARGES		--		
Email Id:	dinisrini@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--	
Tin		OIL		5		80.0	80.0					
INVOICE NO.	525	VALUE	12500.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES		--
E-Waybill No										DOOR COLLECTION		--
										DOOR DELIVERY		202.50
										DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		CHMR/5		TOTAL FREIGHT		519.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		612.00		
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		DELIVERY TYPE :		NORMAL		Rupees: --				
Barcode No		12032769-12032773		PLACE OF DELIVERY :		CHENNAI MARAIMALAI NAGAR						



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Dinesh Kumar S,NO.1/A, RAJAJI STREET, POLUR-606803				URAPAKKAM, VANDALUR-603209				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9489467133		Mobile Number :		9884019613		DIESEL HIKE CHARGES		--			
Email Id:	dinisrini@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--			
								VALUE SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.						
Tin		OIL		5		80.0	80.0						
INVOICE NO.	525	VALUE	12500.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229									
E-Waybill No				REMARKS:		CHMR/5		TOTAL FREIGHT		519.00			
						ODA Location :				GST (SGST 6% + CGST 6%)		--	
						ODA Km :		0.00		GRAND TOTAL		612.00	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	DELIVERY TYPE :		NORMAL		Rupees: --			
Customer LR Copy Required :				PLACE OF DELIVERY :		CHENNAI MARAIMALAI NAGAR							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040													
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,												
Barcode No	12032769-12032773												