



09121822601219

09121822601219

26-Mar-2026 5:29PM

POLUR (PLU)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NANDAGOPAL DEVENDIRAN				RAMESH				BASIC FREIGHT		132.480	
Nandagopal Devendiran,POLUR-606803				BHARATHI, LAWSPET, , PONDY-605002				ARTICLE CHARGES		140.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9043578721		Mobile Number :		8220978469		DIESEL HIKE CHARGES		19.32	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		22.08	
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		15000.00		Cus. Spec. Inst : Est. Del. Date : 28-Mar-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		507.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		91.26	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				ODA Km :		0.00	
				DELIVERY TYPE :				NORMAL		GRAND TOTAL	
BOOKING OFFICE :				21 C, Railway station opposite, Vasantham Nagar,				PLACE OF DELIVERY :			
Barcode No				12522138-12522142				VILLUPURAM HUB			
								Rupees : Five Hundred Ninety Eight Only			



09121822601219

09121822601219

26-Mar-2026 5:29PM

POLUR (PLU)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
NANDAGOPAL DEVENDIRAN				RAMESH				BASIC FREIGHT		--		
Nandagopal Devendiran,POLUR-606803				BHARATHI, LAWSPET, , PONDY-605002				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9043578721		Mobile Number :		8220978469		DIESEL HIKE CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:				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	15000.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		162.00		
				REMARKS:		PDY/5		DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		507.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		598.00		
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :		VILLUPURAM HUB		Rupees: --				
Barcode No	12522138-12522142											



09121822601219

09121822601219

26-Mar-2026 5:29PM

POLUR (PLU)

PONDICHERRY (PDY)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NANDAGOPAL DEVENDIRAN				RAMESH				BASIC FREIGHT		--	
Nandagopal Devendiran,POLUR-606803				BHARATHI, LAWSPET, , PONDY-605002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9043578721		Mobile Number :		8220978469		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				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		15000.00		Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT		507.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								GRAND TOTAL			
								Rupees: --			
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		12522138-12522142									