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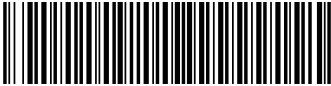
01-Apr-2026 5:29PM

POLUR (PLU)

BANGALURU HUB (BLHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
UGA ENTERPRISES				MATHIMIGAL TECH PVT LTD			BASIC FREIGHT		662.400	
,31/33C, MURUGESHAN NAGAR, KUMALANKUTTAI, ERODE-638011				Ground Floor, Khatha / Survey No 83-53-13E, No 13-E,, Vinay Complex,, Kaggadaspura Main Road, Opp Ab-560093 GSTIN : 28AEEW222241233			ARTICLE CHARGES		200.00	
Mobile Number :		9500615156		Mobile Number :		9845314764		DOCUMENT CHARGES		70.00
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		96.60
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE
Tin		OIL		10		160.0		160.0		20.00
INVOICE NO.		5	VALUE	24150.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No										
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:		BLHB/10		OTHER CHARGES
Customer LR Copy Required :						ODA Location :		C V Raman Nagar S.O		50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		20.00		0.00
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,				DELIVERY TYPE :		NORMAL		DOOR COLLECTION
Barcode No		12522224-12522233				PLACE OF DELIVERY :		BANGALURU HUB		DOOR DELIVERY
										DISCOUNT
										TOTAL FREIGHT
										1273.00
										GST (SGST 9% + CGST 9%)
										0.00
										GRAND TOTAL
										1273.00
										Rupees : One Thousand Two Hundred Seventy Three Only



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
UGA ENTERPRISES				MATHIMIGAL TECH PVT LTD				BASIC FREIGHT		--	
,31/33C, MURUGESHAN NAGAR, KUMALANKUTTAI, ERODE-638011				Ground Floor, Khatha / Survey No 83-53-13E, No 13-E,, Vinay Complex,, Kaggadaspura Main Road, Opp Ab-560093 GSTIN : 28AEEW222241233				ARTICLE CHARGES		--	
Mobile Number :		9500615156		Mobile Number :		9845314764		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
Tin		OIL		10		160.0		160.0		VALUE SURCHARGE	
INVOICE NO.		5		VALUE		24150.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-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		1273.00	
Customer LR Copy Required :								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		1273.00	
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		PLACE OF DELIVERY :		BANGALURU HUB		Rupees: --			
Barcode No		12522224-12522233									



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POLUR (PLU)

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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
UGA ENTERPRISES				MATHIMIGAL TECH PVT LTD				BASIC FREIGHT		--	
,31/33C, MURUGESHAN NAGAR, KUMALANKUTTAI, ERODE-638011				Ground Floor, Khatha / Survey No 83-53-13E, No 13-E,, Vinay Complex,, Kaggadaspura Main Road, Opp Ab-560093 GSTIN : 28AEEW222241233				ARTICLE CHARGES		--	
Mobile Number :		9500615156		Mobile Number :		9845314764		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
Tin		OIL		10		160.0		160.0		VALUE SURCHARGE	
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								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,									
Barcode No		12522224-12522233									