

09121822700001

01-Apr-2026 5:29PM

POLUR (PLU)

BANGALURU HUB (BLHB)

TO PAY (DD)

33AAJCS0953J1Z9



09121822700001

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,, Kaggadapura Main Road, Opp Ab-560093 GSTIN :			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		110.40	
Tin		OIL		10	160.0	160.0	VALUE SURCHARGE		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					OTHER CHARGES	50.00
E-Waybill No				REMARKS:		BLHB/10		DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		ODA Location :		C V Raman Nagar S.O		DOOR DELIVERY	450.00	
Sign Required Invoice :		NO		ODA Km :		20.00		DISCOUNT	-386.40	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1273.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		BANGALURU HUB		GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		GRAND TOTAL						1273.00
Barcode No		12522224-12522233		Rupees : One Thousand Two Hundred Seventy Three Only						

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Mobile Number :		9500615156		Mobile Number :		9845314764		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
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E-Waybill No				REMARKS:		BLHB/10		DOOR COLLECTION	--	
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Sign Required Invoice :		NO		ODA Km :		20.00		DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1273.00
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