

09121822700002

01-Apr-2026 5:34PM

POLUR (PLU)

KARAIKAL (KRKL)

TO PAY (GD)



09121822700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GUNA R				JAYAVEL KARAIKKAL			BASIC FREIGHT		105.980
Guna R,109/74, NORTH STREET, PERIYAGARAM VILL POST, POLUR TK, POLUR,TIRUVANNAMALAI-606803				KARAIKKAL-609602			ARTICLE CHARGES		60.00
Mobile Number : 9626972970				Mobile Number : 9047647208			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		15.46
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		17.67
Tin		OIL		2	32.0	32.0	VALUE SURCHARGE		20.00
INVOICE NO.	63	VALUE	5500.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS: KRKL/2			DOOR COLLECTION		0.00
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-61.82
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		227.00
BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar,				PLACE OF DELIVERY : KARAIKAL			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12522234-12522235							GRAND TOTAL		227.00
							Rupees : Two Hundred Twenty Seven Only		

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