

09121822700004

01-Apr-2026 6:17PM

POLUR (PLU)

CHENNAI PORUR (CHPR)

TO PAY (GD)



09121822700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ADHIMOOLAM J				G.PRIYA			BASIC FREIGHT		161.180
Adhimooolam J,1/517, ARASINGA STREET, POLUR-606803				GOPI, PORUR-600116			ARTICLE CHARGES		100.00
Mobile Number : 9487407041				Mobile Number : 9940541271			DOCUMENT CHARGES		70.00
Email Id: No@gmail.com				Email Id:			DIESEL HIKE CHARGES		23.51
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		26.87
CARTON BOX,Tin		OIL,OIL		4	64.0	64.0	VALUE SURCHARGE		20.00
INVOICE NO.	25	VALUE	6000.00	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: CHPR/4			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		-94.02
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		308.00
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY : CHENNAI PORUR			GST (SGST 9% + CGST 9%)		0.00
Barcode No	12522237-12522240						GRAND TOTAL		308.00
							Rupees : Three Hundred Eight Only		

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