

09121822700006

01-Apr-2026 6:28PM

POLUR (PLU)

COIMBATORE THUDIYALUR (CBTD)

TO PAY (DD)



09121822700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
DINESH KUMAR S				Mr.Ramakrishnan .				BASIC FREIGHT		317.950
Dinesh Kumar S,NO.1/A, RAJAJI STREET, POLUR-606803				THUDIYALUR coimbatore-641034				ARTICLE CHARGES		100.00
Mobile Number : 9489467133				Mobile Number : 9944551686				DOCUMENT CHARGES		70.00
Email Id: dinisrini@gmail.com				Email Id:				DIESEL HIKE CHARGES		46.37
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		52.99	
Tin		OIL		4	64.0	64.0	VALUE SURCHARGE		20.00	
INVOICE NO.	66	VALUE	21000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:		CBTD/4				
Seal Required Invoice : NO				Sign Required Invoice : NO				TOTAL FREIGHT		582.00
Customer LR Copy Required :				ODA Location :		GST (SGST 9% + CGST 9%)				0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		GRAND TOTAL				582.00
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		DELIVERY TYPE :		Rupees : Five Hundred Eighty Two Only				
Barcode No		12522246-12522249		PLACE OF DELIVERY :		COIMBATORE THUDIYALUR				

09121822700006

01-Apr-2026 6:28PM

POLUR (PLU)

COIMBATORE THUDIYALUR (CBTD)

TO PAY (DD)



09121822700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
DINESH KUMAR S				Mr.Ramakrishnan .				BASIC FREIGHT		--
Dinesh Kumar S,NO.1/A, RAJAJI STREET, POLUR-606803				THUDIYALUR coimbatore-641034				ARTICLE CHARGES		--
Mobile Number : 9489467133				Mobile Number : 9944551686				DOCUMENT CHARGES		--
Email Id: dinisrini@gmail.com				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
Tin		OIL		4	64.0	64.0	VALUE SURCHARGE		--	
INVOICE NO.	66	VALUE	21000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:		CBTD/4				
Seal Required Invoice : NO				Sign Required Invoice : NO				TOTAL FREIGHT		582.00
Customer LR Copy Required :				ODA Location :		GST (SGST 9% + CGST 9%)				--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		GRAND TOTAL				582.00
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		DELIVERY TYPE :		Rupees: --				
Barcode No		12522246-12522249		PLACE OF DELIVERY :		COIMBATORE THUDIYALUR				

09121822700006

01-Apr-2026 6:28PM

POLUR (PLU)

COIMBATORE THUDIYALUR (CBTD)

TO PAY (DD)



09121822700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
DINESH KUMAR S				Mr.Ramakrishnan .				BASIC FREIGHT		--
Dinesh Kumar S,NO.1/A, RAJAJI STREET, POLUR-606803				THUDIYALUR coimbatore-641034				ARTICLE CHARGES		--
Mobile Number : 9489467133				Mobile Number : 9944551686				DOCUMENT CHARGES		--
Email Id: dinisrini@gmail.com				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
Tin		OIL		4	64.0	64.0	VALUE SURCHARGE		--	
INVOICE NO.	66	VALUE	21000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:		CBTD/4				
Seal Required Invoice : NO				Sign Required Invoice : NO				TOTAL FREIGHT		582.00
Customer LR Copy Required :				ODA Location :		GST (SGST 9% + CGST 9%)				--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		GRAND TOTAL				582.00
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		DELIVERY TYPE :		Rupees: --				
Barcode No		12522246-12522249		PLACE OF DELIVERY :		COIMBATORE THUDIYALUR				