

09121822700011

03-Apr-2026 4:53PM

POLUR (PLU)

CHENNAI MARAIMALAI NAGAR (CHMR)

TO PAY (DD)

33AAJCS0953J1Z9



09121822700011

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
DINESH KUMAR S				ABIVENBHA & CO				BASIC FREIGHT		204.910
Dinesh Kumar S,NO.1/A, RAJAJI STREET, POLUR-606803				NO5/24 POOMPAVAIYAR ST OPPDR MOHAN HOSPITAL NH2 MARAI MALAI NAGAR chennai-603209				ARTICLE CHARGES		150.00
Mobile Number : 9489467133				Mobile Number : 9884414931				DOCUMENT CHARGES		70.00
Email Id: dinisrini@gmail.com				Email Id:				DIESEL HIKE CHARGES		37.10
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		42.39
Tin				OIL				VALUE SURCHARGE		20.00
INVOICE NO. 65				VALUE 18900.00				OTHER CHARGES		25.00
E-Waybill No				NO. Of ARTICLE 6				DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		225.00
Customer LR Copy Required :				CHARGED WT. 96.0				DISCOUNT		-98.92
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 96.0				TOTAL FREIGHT		675.00
BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar,				REMARKS: CHMR/6				GST (SGST 9% + CGST 9%)		0.00
Barcode No 12522285-12522290				ODA Location :				GRAND TOTAL		675.00
				ODA Km : 0.00				Rupees : Six Hundred Seventy Five Only		
				DELIVERY TYPE : NORMAL						
				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR						

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				ODA Km : 0.00				Rupees : --		
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