

09121822700012

03-Apr-2026 5:00PM

POLUR (PLU)

CHENNAI HUB (CHHB)

TO PAY (DD)



09121822700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAM AGENCY				EVENPLUS ELECTRIC COMPANY			BASIC FREIGHT		128.060
,Survey No 66/2, MAIN ROAD, CHETPET, SALAI, POLUR TALUK, Karapoondy,, Tiruvannamalai-606803,606803,60-606803				0, OLD NO.225/3, NEW NO.405/1, Sydenhams Street, Choolai, Chennai, Chennai, Tamil Nadu, 600112-600112 GSTIN :			ARTICLE CHARGES		100.00
Mobile Number : 9585645999				Mobile Number : 9962369006			DOCUMENT CHARGES		70.00
Email Id: AS@GMAIL.COM				Email Id: gg@gmail.com			DIESEL HIKE CHARGES		23.19
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		26.50
CARTON BOX				TUBE LIGHT			VALUE SURCHARGE		20.00
INVOICE NO. 26-27/GST/4				VALUE 28375.00			OTHER CHARGES		7.00
E-Waybill No				NO. Of ARTICLE 4			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		63.00
Customer LR Copy Required :				CHARGED WT. 60.0			DISCOUNT		-61.82
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 60.0			TOTAL FREIGHT		376.00
BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar,				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12522291-12522294				REMARKS: CHPT/4			GRAND TOTAL		376.00
				ODA Location :			Rupees : Three Hundred Seventy Six Only		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : CHENNAI HUB					

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