

09121822700015

04-Apr-2026 5:55PM

POLUR (PLU)

HOSUR (HSR)



09121822700015

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MR.MURUGAN ARIYAMANGALAM				KABILAN			BASIC FREIGHT		93.910
,POLUR-606803				HOSUR-635109			ARTICLE CHARGES		60.00
Mobile Number : 8247435488				Mobile Number : 9500315610			DOCUMENT CHARGES		70.00
Email Id: No@gmail.com				Email Id:			DIESEL HIKE CHARGES		17.00
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		19.43
Poly bag				OIL			VALUE SURCHARGE		20.00
INVOICE NO. 652				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS: HSR/2			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-45.34
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		235.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : HOSUR			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar,							GRAND TOTAL		235.00
Barcode No 12522311-12522312							Rupees : Two Hundred Thirty Five Only		

09121822700015

04-Apr-2026 5:55PM

POLUR (PLU)

HOSUR (HSR)



09121822700015

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MR.MURUGAN ARIYAMANGALAM				KABILAN			BASIC FREIGHT		--
,POLUR-606803				HOSUR-635109			ARTICLE CHARGES		--
Mobile Number : 8247435488				Mobile Number : 9500315610			DOCUMENT CHARGES		--
Email Id: No@gmail.com				Email Id:			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
Poly bag				OIL			VALUE SURCHARGE		--
INVOICE NO. 652				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS: HSR/2			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		235.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : HOSUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar,							GRAND TOTAL		235.00
Barcode No 12522311-12522312							Rupees: --		

09121822700015

04-Apr-2026 5:55PM

POLUR (PLU)

HOSUR (HSR)



09121822700015

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MR.MURUGAN ARIYAMANGALAM				KABILAN			BASIC FREIGHT		--
,POLUR-606803				HOSUR-635109			ARTICLE CHARGES		--
Mobile Number : 8247435488				Mobile Number : 9500315610			DOCUMENT CHARGES		--
Email Id: No@gmail.com				Email Id:			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
Poly bag				OIL			VALUE SURCHARGE		--
INVOICE NO. 652				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS: HSR/2			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		235.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : HOSUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar,							GRAND TOTAL		235.00
Barcode No 12522311-12522312							Rupees: --		