

09121822700018

04-Apr-2026 6:29PM

POLUR (PLU)

KALLAKURICHI (KLKI)

TO PAY (GD)



09121822700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GANESH H/W				ELAYA RAJA			BASIC FREIGHT	--	
,No.132, Bazar Street, Near Raja Metals, Polur, Tiruvannamalai, Tamil Nadu, 606803-606803 GSTIN : 33ATSPD8713E1ZQ				KALLAKURICHI-606202			ARTICLE CHARGES	--	
Mobile Number :		9894304383		Mobile Number :		9600560100		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
POLY BUNDLE BIG,Poly bag		POLY BAGS,POLY BAGS		10		380.0	380.0	VALUE SURCHARGE	--
INVOICE NO.	558,557	VALUE	95344.00	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:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		KCR/10		DOOR DELIVERY	0.00
Customer LR Copy Required :		NO		ODA Km :		0.00		TOTAL FREIGHT	1100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :				GRAND TOTAL	1100.00
Barcode No	12522325-12522334							Rupees : One Thousand One Hundred Only	

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04-Apr-2026 6:29PM

POLUR (PLU)

KALLAKURICHI (KLKI)

TO PAY (GD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GANESH H/W				ELAYA RAJA			BASIC FREIGHT	--	
,No.132, Bazar Street, Near Raja Metals, Polur, Tiruvannamalai, Tamil Nadu, 606803-606803 GSTIN : 33ATSPD8713E1ZQ				KALLAKURICHI-606202			ARTICLE CHARGES	--	
Mobile Number :		9894304383		Mobile Number :		9600560100		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
POLY BUNDLE BIG,Poly bag		POLY BAGS,POLY BAGS		10		380.0	380.0	VALUE SURCHARGE	--
INVOICE NO.	558,557	VALUE	95344.00	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:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		KCR/10		DOOR DELIVERY	0.00
Customer LR Copy Required :		NO		ODA Km :		0.00		TOTAL FREIGHT	1100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :				GRAND TOTAL	1100.00
Barcode No	12522325-12522334							Rupees : --	

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04-Apr-2026 6:29PM

POLUR (PLU)

KALLAKURICHI (KLKI)

TO PAY (GD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GANESH H/W				ELAYA RAJA			BASIC FREIGHT	--	
,No.132, Bazar Street, Near Raja Metals, Polur, Tiruvannamalai, Tamil Nadu, 606803-606803 GSTIN : 33ATSPD8713E1ZQ				KALLAKURICHI-606202			ARTICLE CHARGES	--	
Mobile Number :		9894304383		Mobile Number :		9600560100		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
POLY BUNDLE BIG,Poly bag		POLY BAGS,POLY BAGS		10		380.0	380.0	VALUE SURCHARGE	--
INVOICE NO.	558,557	VALUE	95344.00	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:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		KCR/10		DOOR DELIVERY	0.00
Customer LR Copy Required :		NO		ODA Km :		0.00		TOTAL FREIGHT	1100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :				GRAND TOTAL	1100.00
Barcode No	12522325-12522334							Rupees : --	

09121822700017

04-Apr-2026 6:03PM

POLUR (PLU)

TRICHY ARIYAMANGALAM (TRAM)

TO PAY (GD)



09121822700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MR.MURUGAN ARIYAMANGALAM				Mr.Murugan Ariyamangalam			BASIC FREIGHT	--
,BHEL ,THIRUVERUMBUR ,Ariyamangalam-620010				BHEL ,THIRUVERUMBUR ,Ariyamangalam-620011			ARTICLE CHARGES	--
Mobile Number : 8247435488				Mobile Number : 8247435488			DOCUMENT CHARGES	--
Email Id: No@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Poly bag		FOOD ITEMS		9	234.0	234.0	VALUE SURCHARGE	--
INVOICE NO.	526	VALUE	15000.00	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: TRHB/9			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	950.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY : TRICHY ARIYAMANGALAM			GRAND TOTAL	950.00
Barcode No	12522315-12522323						Rupees : Nine Hundred Fifty Only	

09121822700017

04-Apr-2026 6:03PM

POLUR (PLU)

TRICHY ARIYAMANGALAM (TRAM)

TO PAY (GD)



09121822700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MR.MURUGAN ARIYAMANGALAM				Mr.Murugan Ariyamangalam			BASIC FREIGHT	--
,BHEL ,THIRUVERUMBUR ,Ariyamangalam-620010				BHEL ,THIRUVERUMBUR ,Ariyamangalam-620011			ARTICLE CHARGES	--
Mobile Number : 8247435488				Mobile Number : 8247435488			DOCUMENT CHARGES	--
Email Id: No@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Poly bag		FOOD ITEMS		9	234.0	234.0	VALUE SURCHARGE	--
INVOICE NO.	526	VALUE	15000.00	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: TRHB/9			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	950.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY : TRICHY ARIYAMANGALAM			GRAND TOTAL	950.00
Barcode No	12522315-12522323						Rupees : --	

09121822700017

04-Apr-2026 6:03PM

POLUR (PLU)

TRICHY ARIYAMANGALAM (TRAM)

TO PAY (GD)



09121822700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MR.MURUGAN ARIYAMANGALAM				Mr.Murugan Ariyamangalam			BASIC FREIGHT	--
,BHEL ,THIRUVERUMBUR ,Ariyamangalam-620010				BHEL ,THIRUVERUMBUR ,Ariyamangalam-620011			ARTICLE CHARGES	--
Mobile Number : 8247435488				Mobile Number : 8247435488			DOCUMENT CHARGES	--
Email Id: No@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
Poly bag		FOOD ITEMS		9	234.0	234.0	VALUE SURCHARGE	--
INVOICE NO.	526	VALUE	15000.00	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: TRHB/9			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	950.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY : TRICHY ARIYAMANGALAM			GRAND TOTAL	950.00
Barcode No	12522315-12522323						Rupees : --	

09121822700016

04-Apr-2026 5:59PM

POLUR (PLU)

TIRUPUR SOUTH (TUPS)

TO PAY (GD)



09121822700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
MR.MURUGAN ARIYAMANGALAM ,POLUR-606803				PALANI TIRUPPUR-641604				BASIC FREIGHT		--
Mobile Number : 8247435488				Mobile Number : 9442651138				ARTICLE CHARGES		--
Email Id: No@gmail.com				Email Id:				DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
Poly bag		FOOD ITEMS		2		52.0	52.0	FREIGHT SURCHARGE		--
INVOICE NO. 52		VALUE 3000.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE		--
E-Waybill No				REMARKS: TRPS/2				OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :				DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00				DOOR DELIVERY		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				TOTAL FREIGHT		347.00
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		PLACE OF DELIVERY : TIRUPUR SOUTH				GST (SGST 9% + CGST 9%)		0.00
Barcode No		12522313-12522314						GRAND TOTAL		347.00
								Rupees : Three Hundred Forty Seven Only		

09121822700016

04-Apr-2026 5:59PM

POLUR (PLU)

TIRUPUR SOUTH (TUPS)

TO PAY (GD)



09121822700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
MR.MURUGAN ARIYAMANGALAM ,POLUR-606803				PALANI TIRUPPUR-641604				BASIC FREIGHT		--
Mobile Number : 8247435488				Mobile Number : 9442651138				ARTICLE CHARGES		--
Email Id: No@gmail.com				Email Id:				DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
Poly bag		FOOD ITEMS		2		52.0	52.0	FREIGHT SURCHARGE		--
INVOICE NO. 52		VALUE 3000.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE		--
E-Waybill No				REMARKS: TRPS/2				OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :				DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00				DOOR DELIVERY		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				TOTAL FREIGHT		347.00
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		PLACE OF DELIVERY : TIRUPUR SOUTH				GST (SGST 9% + CGST 9%)		--
Barcode No		12522313-12522314						GRAND TOTAL		347.00
								Rupees : --		

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04-Apr-2026 5:59PM

POLUR (PLU)

TIRUPUR SOUTH (TUPS)

TO PAY (GD)



09121822700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
MR.MURUGAN ARIYAMANGALAM ,POLUR-606803				PALANI TIRUPPUR-641604				BASIC FREIGHT		--
Mobile Number : 8247435488				Mobile Number : 9442651138				ARTICLE CHARGES		--
Email Id: No@gmail.com				Email Id:				DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
Poly bag		FOOD ITEMS		2		52.0	52.0	FREIGHT SURCHARGE		--
INVOICE NO. 52		VALUE 3000.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE		--
E-Waybill No				REMARKS: TRPS/2				OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :				DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00				DOOR DELIVERY		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				TOTAL FREIGHT		347.00
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		PLACE OF DELIVERY : TIRUPUR SOUTH				GST (SGST 9% + CGST 9%)		--
Barcode No		12522313-12522314						GRAND TOTAL		347.00
								Rupees : --		

09121822700015

04-Apr-2026 5:55PM

POLUR (PLU)

HOSUR (HSR)

TO PAY (GD)



09121822700015

33AAJCS0953J1Z9

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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
Poly bag		OIL		2	32.0	32.0	VALUE SURCHARGE		--
INVOICE NO.	652	VALUE	2500.00	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:			DOOR COLLECTION		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		235.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :			GRAND TOTAL		235.00
Barcode No	12522311-12522312						Rupees : Two Hundred Thirty Five Only		

09121822700015

04-Apr-2026 5:55PM

POLUR (PLU)

HOSUR (HSR)

TO PAY (GD)



09121822700015

33AAJCS0953J1Z9

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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
Poly bag		OIL		2	32.0	32.0	VALUE SURCHARGE		--
INVOICE NO.	652	VALUE	2500.00	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:			DOOR COLLECTION		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		235.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :			GRAND TOTAL		235.00
Barcode No	12522311-12522312						Rupees : --		

09121822700015

04-Apr-2026 5:55PM

POLUR (PLU)

HOSUR (HSR)

TO PAY (GD)



09121822700015

33AAJCS0953J1Z9

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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
Poly bag		OIL		2	32.0	32.0	VALUE SURCHARGE		--
INVOICE NO.	652	VALUE	2500.00	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:			DOOR COLLECTION		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		235.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :			GRAND TOTAL		235.00
Barcode No	12522311-12522312						Rupees : --		