

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 | | | DOOR DELIVERY | | 0.00 |
| Customer LR Copy Required : | | | | ODA Location : | | | TOTAL FREIGHT | | 235.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| BOOKING OFFICE : | 21 C, Railway station opposite, Vasantham Nagar, | | | DELIVERY TYPE : | | | GRAND TOTAL | | 235.00 |
| Barcode No | 12522311-12522312 | | | PLACE OF DELIVERY : | | | Rupees : Two Hundred Thirty Five Only | | |
| | | | | | | | | | |

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