

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 : --		

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 : --		