

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 | | 717.960 |
| ,BHEL ,THIRUVERUMBUR ,Ariyamangalam-620010 | | | | BHEL ,THIRUVERUMBUR ,Ariyamangalam-620011 | | | ARTICLE CHARGES | | 210.00 |
| Mobile Number : 8247435488 | | | | Mobile Number : 8247435488 | | | DOCUMENT CHARGES | | 70.00 |
| Email Id: No@gmail.com | | | | Email Id: | | | DIESEL HIKE CHARGES | | 129.98 |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | | 148.54 |
| Poly bag | | FOOD ITEMS | | 9 | 234.0 | 234.0 | VALUE SURCHARGE | | 20.00 |
| 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 | | 0.00 |
| E-Waybill No | | | | REMARKS: TRHB/9 | | | DOOR COLLECTION | | 0.00 |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | | 0.00 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DISCOUNT | | -346.60 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 950.00 |
| BOOKING OFFICE : | 21 C, Railway station opposite, Vasantham Nagar, | | | PLACE OF DELIVERY : TRICHY ARIYAMANGALAM | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No | 12522315-12522323 | | | | | | GRAND TOTAL | | 950.00 |
| | | | | | | | Rupees : Nine Hundred Fifty Only | | |

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| 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 | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 950.00 |
| BOOKING OFFICE : | 21 C, Railway station opposite, Vasantham Nagar, | | | PLACE OF DELIVERY : TRICHY ARIYAMANGALAM | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | 12522315-12522323 | | | | | | GRAND TOTAL | | 950.00 |
| | | | | | | | Rupees: -- | | |

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| E-Waybill No | | | | REMARKS: TRHB/9 | | | DOOR COLLECTION | | -- |
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| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 950.00 |
| BOOKING OFFICE : | 21 C, Railway station opposite, Vasantham Nagar, | | | PLACE OF DELIVERY : TRICHY ARIYAMANGALAM | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | 12522315-12522323 | | | | | | GRAND TOTAL | | 950.00 |
| | | | | | | | Rupees: -- | | |