

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			<b>BASIC FREIGHT</b>	<b>608.300</b>		
,No.132, Bazar Street, Near Raja Metals, Polur, Tiruvannamalai, Tamil Nadu, 606803-606803 GSTIN : 33ATSPD8713E1ZQ		KALLAKURICHI-606202			ARTICLE CHARGES	432.00		
Mobile Number :	9894304383	Mobile Number :	9600560100		DOCUMENT CHARGES	70.00		
Email Id:	no@gmail.com	Email Id:			DIESEL HIKE CHARGES	110.13		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	125.86		
POLY BUNDLE BIG,Poly bag	POLY BAGS,POLY BAGS	10	380.0	380.0	VALUE SURCHARGE	47.67		
INVOICE NO.	558,557	VALUE	95344.00		OTHER CHARGES	0.00		
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:	KKR/10		
Customer LR Copy Required :				ODA Location :		DOOR DELIVERY	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	DISCOUNT	-293.66	
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,				DELIVERY TYPE :	NORMAL	<b>TOTAL FREIGHT</b>	<b>1100.00</b>
Barcode No	12522325-12522334				PLACE OF DELIVERY :	KALLAKURICHI	GST (SGST 9% + CGST 9%)	0.00
					<b>GRAND TOTAL</b>		<b>1100.00</b>	
Rupees : One Thousand One Hundred Only								

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