

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 :		KKR/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	

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 :		KKR/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 : --	

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 :		KKR/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 : --	