10100722600326

10-Jan-2026 9:13AM

VILLUPURAM HUB (VPHB)

POLUR (PLU)

10100722600326

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :		**CONSIGNEE :**		
Manikandan K		**SAKAR**		
Manikandan K,tindivanam-604001		**POLUR-606803**		
Mobile Number :	**6381471574**	**Mobile Number :**	**8438412822**	
Email Id:	mk4434334@gmail.com	**Email Id:**		
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
Polybundle	POLY BAGS	2	70.0	70.0

INVOICE NO.	**12345**	**VALUE**	2000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	27/1C2, Koliyanur Byepass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,
Barcode No	12403609-12403610

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	POLUR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**104.330**
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	27.05
FREIGHT SURCHARGE	30.91
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-27.05
TOTAL FREIGHT	**225.00**
GST (SGST 9% + CGST 9%)	40.50
GRAND TOTAL	**266.00**

Rupees : Two Hundred Sixty Six Only

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PLACE OF DELIVERY :	POLUR

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	**225.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**266.00**

Rupees: --

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