



10100722600328

10100722600328

12-Jan-2026 12:03PM

VILLUPURAM HUB (VPHB)

CHENNAI PUZHAL (CHPU)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
POORVIKA LOGISTICS SUPPLIERS				murugan infrasture llp			BASIC FREIGHT	--	
,1st Floor, 64A, Arulanantham Nagar,Chinnamathur, Manali, Chennai, Chennai, Tamil Nadu, 600068-605401 GSTIN : 33BHAPA7354K1ZJ				Madhavaram-600060			ARTICLE CHARGES	--	
Mobile Number :		9840594188		Mobile Number :		9597312447		DOCUMENT CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
TYRE		TYRES		2		500.0	500.0	VALUE SURCHARGE	--
INVOICE NO.	00719	VALUE	44950.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
				REMARKS:				TOTAL FREIGHT	1149.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Madhavaram		GST (SGST 9% + CGST 9%)	206.82
Customer LR Copy Required :				ODA Km :		15.00		GRAND TOTAL	1356.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Three Hundred Fifty Six Only	
BOOKING OFFICE :	27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,			PLACE OF DELIVERY :		CHENNAI PUZHAL			
Barcode No	12403412-12403413								



10100722600328

10100722600328

12-Jan-2026 12:03PM

VILLUPURAM HUB (VPHB)

CHENNAI PUZHAL (CHPU)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
POORVIKA LOGISTICS SUPPLIERS				murugan infrasture llp			BASIC FREIGHT	--	
,1st Floor, 64A, Arulanantham Nagar,Chinnamathur, Manali, Chennai, Chennai, Tamil Nadu, 600068-605401 GSTIN : 33BHAPA7354K1ZJ				Madhavaram-600060			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840594188		Mobile Number :		9597312447		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
TYRE		TYRES		2		500.0	500.0		
INVOICE NO.	00719	VALUE	44950.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	0.00	
				REMARKS:			TOTAL FREIGHT	1149.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	Madhavaram		GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	15.00		GRAND TOTAL	1356.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,			PLACE OF DELIVERY :	CHENNAI PUZHAL				
Barcode No	12403412-12403413								



10100722600328

10100722600328

12-Jan-2026 12:03PM

VILLUPURAM HUB (VPHB)

CHENNAI PUZHAL (CHPU)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
POORVIKA LOGISTICS SUPPLIERS				murugan infrasture llp			BASIC FREIGHT	--		
,1st Floor, 64A, Arulanantham Nagar,Chinnamathur, Manali, Chennai, Chennai, Tamil Nadu, 600068-605401 GSTIN : 33BHAPA7354K1ZJ				Madhavaram-600060			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number : 9840594188				Mobile Number : 9597312447			DIESEL HIKE CHARGES	--		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
TYRE		TYRES		2	500.0	500.0				
INVOICE NO.	00719	VALUE	44950.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	0.00		
							TOTAL FREIGHT	1149.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Madhavaram		GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :			15.00		GRAND TOTAL	1356.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :		27/1C2, Koliyanur Byepass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,		PLACE OF DELIVERY :			CHENNAI PUZHAL			
Barcode No		12403412-12403413								