



10100722600328

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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	1167.250
,1st Floor, 64A, Arulanantham Nagar,Chinnamathur, Manali, Chennai, Chennai, Tamil Nadu, 600068-605401 GSTIN : 33BHAPA7354K1ZJ				Madhavaram-600060			ARTICLE CHARGES	0.00
Mobile Number : 9840594188				Mobile Number : 9597312447			DOCUMENT CHARGES	70.00
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	211.31
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	241.50
TYRE		TYRES		2	500.0	500.0	VALUE SURCHARGE	22.48
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	0.00
E-Waybill No							DOOR COLLECTION	0.00
							DOOR DELIVERY	0.00
							DISCOUNT	-563.50
Seal Required Invoice : NO		Sign Required Invoice : NO		ODa Location : Madhavaram			TOTAL FREIGHT	1149.00
Customer LR Copy Required :				ODa Km : 15.00			GST (SGST 9% + CGST 9%)	206.82
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GRAND TOTAL	1356.00
BOOKING OFFICE : 27/1C2, Kolliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,				PLACE OF DELIVERY : CHENNAI PUZHAL			Rupees : One Thousand Three Hundred Fifty Six Only	
Barcode No 12403412-12403413								



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Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
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E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	0.00
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODa Location : Madhavaram			TOTAL FREIGHT	1149.00
Customer LR Copy Required :				ODa Km : 15.00			GST (SGST 6% + CGST 6%)	--
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