



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				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
TYRE				SAID TO CONTAIN		2	500.0	500.0
TYRES								
INVOICE NO. 00719				VALUE		44950.00		
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 Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,				
Barcode No				12403412-12403413				
				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
				REMARKS:			DOOR COLLECTION	0.00
				ODA Location :			DOOR DELIVERY	0.00
				ODA Km :			DISCOUNT	-563.50
				DELIVERY TYPE :			TOTAL FREIGHT	1149.00
				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	206.82
							GRAND TOTAL	1356.00
							Rupees : One Thousand Three Hundred Fifty Six Only	



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				ODA Location :			DOOR DELIVERY	0.00
				ODA Km :			DISCOUNT	--
				DELIVERY TYPE :			TOTAL FREIGHT	1149.00
				PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--
							GRAND TOTAL	1356.00
							Rupees: --	



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