



02112712601455

33AAJCS0953J1Z9

02112712601455
08-Jan-2026 9:02PM
CHENNAI PORUR (CHPR)
TUTICORIN (TCN)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. -628002				BASIC FREIGHT		1391.040	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,628002-628002 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		215.00	
Mobile Number :		1001000000		Mobile Number :		0000628002		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		304.29	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		15		180.0		180.0		VALUE SURCHARGE	
INVOICE NO.		44403,44402,44401,44400,44399		VALUE		92898.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		551936607556,511936607554,541936607553,531936607550,591936607545								50.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DELIVERY TYPE :		NORMAL	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		TUTICORIN		GRAND TOTAL		2777.00	
Barcode No		13753862-13753876						Rupees : Two Thousand Seven Hundred Seventy Seven Only			



02112712601455

33AAJCS0953J1Z9

02112712601455
08-Jan-2026 9:02PM
CHENNAI PORUR (CHPR)
TUTICORIN (TCN)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. -628002				BASIC FREIGHT		--		
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,628002-628002 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		--		
								DOCUMENT CHARGES		--		
Mobile Number :		1001000000		Mobile Number :		0000628002		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.		--		
CARTON BOX		FOOD PRODUCTS DULY PACKED		15		180.0		180.0				
INVOICE NO.		44403,44402,44401,44400,44399		VALUE		92898.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No		551936607556,511936607554,541936607553,531936607550,591936607545								DOOR COLLECTION		--
										DOOR DELIVERY		450.00
										DISCOUNT		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		2353.00		
Customer LR Copy Required :						ODA Location :		GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00		GRAND TOTAL		2777.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		TUTICORIN		
Barcode No		13753862-13753876								Rupees: --		



02112712601455

33AAJCS0953J1Z9

02112712601455
08-Jan-2026 9:02PM
CHENNAI PORUR (CHPR)
TUTICORIN (TCN)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. -628002				BASIC FREIGHT		--	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,628002-628002 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		0000628002		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.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		15		180.0		180.0			
INVOICE NO.		44403,44402,44401,44400,44399		VALUE		92898.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		551936607556,511936607554,541936607553,531936607550,591936607545								--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :								DOOR DELIVERY		450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :				TOTAL FREIGHT		2353.00	
Barcode No		13753862-13753876		ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2777.00	
				PLACE OF DELIVERY :		TUTICORIN		Rupees: --			



02112712601454

33AAJCS0953J1Z9

02112712601454
08-Jan-2026 8:59PM
CHENNAI PORUR (CHPR)
COIMBATORE THUDIYALUR (CBTD)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. 641017				BASIC FREIGHT		819.170	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641017-641017 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		168.00	
Mobile Number :		1001000000		Mobile Number :		0000641017		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		179.19	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		10		120.0		120.0		VALUE SURCHARGE	
INVOICE NO.		44566,44564,44563,44562		VALUE		89665.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		581936607571,511936607567,561936607562,561936607559								40.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :		Thoppampatti		ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		25.00		DELIVERY TYPE :		DOOR DELIVERY	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		DISCOUNT	
Barcode No		13753852-13753861								-307.19	
										TOTAL FREIGHT	
										1579.00	
										GST (SGST 9% + CGST 9%)	
										284.22	
										GRAND TOTAL	
										1863.00	
										Rupees : One Thousand Eight Hundred Sixty Three Only	



02112712601454

33AAJCS0953J1Z9

02112712601454
08-Jan-2026 8:59PM
CHENNAI PORUR (CHPR)
COIMBATORE THUDIYALUR (CBTD)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. 641017				BASIC FREIGHT		--	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641017-641017 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		0000641017		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.	
CARTON BOX		FOOD PRODUCTS DULY PACKED		10		120.0		120.0			
INVOICE NO.		44566,44564,44563,44562		VALUE		89665.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581936607571,511936607567,561936607562,561936607559									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :		Thoppampatti		TOTAL FREIGHT		1579.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		25.00		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1863.00	
Barcode No		13753852-13753861		PLACE OF DELIVERY :		COIMBATORE THUDIYALUR		Rupees: --			

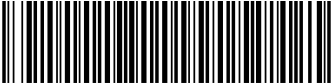


02112712601454

33AAJCS0953J1Z9

02112712601454
08-Jan-2026 8:59PM
CHENNAI PORUR (CHPR)
COIMBATORE THUDIYALUR (CBTD)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. 641017				BASIC FREIGHT		--	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641017-641017 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		0000641017		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.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		10		120.0		120.0			
INVOICE NO.		44566,44564,44563,44562		VALUE		89665.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581936607571,511936607567,561936607562,561936607559									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :		Thoppampatti		DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		25.00		DOOR DELIVERY		360.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Barcode No		13753852-13753861		PLACE OF DELIVERY :		COIMBATORE THUDIYALUR		TOTAL FREIGHT		1579.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1863.00	
								Rupees: --			



02112712601453

33AAJCS0953J1Z9

02112712601453

08-Jan-20268:58PM

CHENNAI PORUR (CHPR)

ERODE CITY (ERDC)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. ERODE				BASIC FREIGHT		697.060	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,638004-638004 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		150.00	
Mobile Number :		1001000000		Mobile Number :		6380046300		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		152.48	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		11		132.0		132.0		VALUE SURCHARGE	
INVOICE NO.		44685,44684,44682		VALUE		80089.00		OTHER CHARGES		50.00	
E-Waybill No		541936607579,501936607577,531936607576		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		0.00	
				REMARKS:				DOOR DELIVERY		450.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		-261.40	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		1522.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		273.96	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1796.00	
Barcode No		13753841-13753851		PLACE OF DELIVERY :		ERODE CITY		Rupees : One Thousand Seven Hundred Ninety Six Only			



02112712601453

33AAJCS0953J1Z9

02112712601453

08-Jan-20268:58PM

CHENNAI PORUR (CHPR)

ERODE CITY (ERDC)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. ERODE				BASIC FREIGHT		--	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,638004-638004 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		6380046300		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.		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		11		132.0		132.0		--	
INVOICE NO.		44685,44684,44682		VALUE		80089.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541936607579,501936607577,531936607576									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								1522.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)			
								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		ERODE CITY		1796.00			
Barcode No		13753841-13753851						Rupees: --			



02112712601453

33AAJCS0953J1Z9

02112712601453

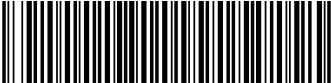
08-Jan-20268:58PM

CHENNAI PORUR (CHPR)

ERODE CITY (ERDC)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. ERODE				BASIC FREIGHT		--	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,638004-638004 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		6380046300		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.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		11		132.0		132.0			
INVOICE NO.		44685,44684,44682		VALUE		80089.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		541936607579,501936607577,531936607576								--	
										DOOR COLLECTION	
										450.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1522.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		1796.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :				Rupees: --			
Barcode No		13753841-13753851		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		ERODE CITY					



02112712601452

33AAJCS0953J1Z9

02112712601452
08-Jan-2026 8:54PM
CHENNAI PORUR (CHPR)
COIMBATORE SULUR (CBSL)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. SULUR				BASIC FREIGHT		245.750	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641402-641402 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		115.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		1001000000		Mobile Number :		0000641402		DIESEL HIKE CHARGES		53.76	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		61.44	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		3		36.0		36.0			
INVOICE NO.		44198,44199		VALUE		23419.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581936607539,581936607542									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :								DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :				DISCOUNT			
Barcode No		13753838-13753840		ODA Km :		0.00		TOTAL FREIGHT			
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			
				PLACE OF DELIVERY :		COIMBATORE SULUR		GRAND TOTAL			
								Rupees : One Thousand Thirty One Only			



02112712601452

33AAJCS0953J1Z9

02112712601452
08-Jan-2026 8:54PM
CHENNAI PORUR (CHPR)
COIMBATORE SULUR (CBSL)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. SULUR				BASIC FREIGHT		--	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641402-641402 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		0000641402		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.		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		3		36.0		36.0			
INVOICE NO.	44198,44199	VALUE	23419.00			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	581936607539,581936607542										
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				REMARKS:							
				ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE SULUR					



02112712601452

33AAJCS0953J1Z9

02112712601452
08-Jan-2026 8:54PM
CHENNAI PORUR (CHPR)
COIMBATORE SULUR (CBSL)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. SULUR				BASIC FREIGHT		--	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641402-641402 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		0000641402		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.			
CARTON BOX		ELECTRICAL & ELECTRONIC		3		36.0		36.0			
INVOICE NO.		44198,44199		VALUE		23419.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581936607539,581936607542									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								874.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								1031.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :							
Barcode No		13753838-13753840		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE SULUR					

