



02107832601706

02107832601706

09-Jan-2026 5:39PM

CHENNAI AVADI (CHAV)

MAYILADUTHURAI (MYD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAVI FOODS PVT LTD (CHENNAI)				KURINJI RETAILS (MAYILDADUTHURAI)			BASIC FREIGHT		--
,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				11,PATTAMNGALASTREET,MAYILDADUTHURAI, NAGAPATTINAM, TAMIL NADU-609001,Nagapattinam,609001-609001 GSTIN : 33AAACR9647P1ZQ			ARTICLE CHARGES		--
Mobile Number :		9080655979		Mobile Number :		9003239387		DOCUMENT CHARGES	
Email Id:		solexexim.chennai@dukesindia.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES	
CARTON BOX		FOOD PRODUCTS DULY PACKED		32		256.0		FREIGHT SURCHARGE	
INVOICE NO.		RF/2526/CH/3027,RF/25 26/CH/3026	VALUE	31180.18	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No		521937946686,531937944469						--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION	
Customer LR Copy Required :					ODA Location :			DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			210.00	
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)			DELIVERY TYPE :			DISCOUNT	
Barcode No		13751217-13751248			PLACE OF DELIVERY :			-0.00	
								TOTAL FREIGHT	
								--	
								GST (SGST 9% + CGST 9%)	
								--	
								GRAND TOTAL	
								--	
								Rupees : --	



02107832601706

02107832601706

09-Jan-2026 5:39PM

CHENNAI AVADI (CHAV)

MAYILADUTHURAI (MYD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
RAVI FOODS PVT LTD (CHENNAI)				KURINJI RETAILS (MAYILDADUTHURAI)			BASIC FREIGHT	--		
,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				11,PATTAMNGALASTREET,MAYILDADUTHURAI, NAGAPATTINAM, TAMIL NADU-609001,Nagapattinam,609001-609001 GSTIN : 33AAACR9647P1ZQ			ARTICLE CHARGES	--		
Mobile Number :		9080655979		Mobile Number :		9003239387		DOCUMENT CHARGES		
Email Id:	solexexim.chennai@dukesindia.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		32		256.0	256.0		FREIGHT SURCHARGE	--
INVOICE NO.	RF/2526/CH/3027,RF/25 26/CH/3026	VALUE	31180.18	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	521937946686,531937944469						DOOR COLLECTION		--	
							DOOR DELIVERY		210.00	
				REMARKS:			DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		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 :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)			PLACE OF DELIVERY :		MAYILADUTHURAI		Rupees: --		
Barcode No	13751217-13751248									



02107832601706

02107832601706

09-Jan-2026 5:39PM

CHENNAI AVADI (CHAV)

MAYILADUTHURAI (MYD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
RAVI FOODS PVT LTD (CHENNAI)				KURINJI RETAILS (MAYILDADUTHURAI)				BASIC FREIGHT		--		
,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				11,PATTAMNGALASTREET,MAYILDADUTHURAI, NAGAPATTINAM, TAMIL NADU-609001,Nagapattinam,609001-609001 GSTIN : 33AAACR9647P1ZQ				ARTICLE CHARGES		--		
Mobile Number :		9080655979		Mobile Number :		9003239387		DOCUMENT CHARGES		--		
Email Id:		solexexim.chennai@dukesindia.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES		
CARTON BOX		FOOD PRODUCTS DULY PACKED		32		256.0		256.0		FREIGHT SURCHARGE		
INVOICE NO.		RF/2526/CH/3027,RF/25 26/CH/3026		VALUE		31180.18		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No		521937946686,531937944469										--
												--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:				DOOR COLLECTION
Customer LR Copy Required :								ODA Location :				--
								ODA Km :				210.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :				DISCOUNT
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)						PLACE OF DELIVERY :				TOTAL FREIGHT
Barcode No		13751217-13751248										--
												GST (SGST 6% + CGST 6%)
												--
												GRAND TOTAL
												--
												Rupees: --



02107832601707

33AAJCS0953J1Z9

02107832601707
09-Jan-2026 5:43PM
CHENNAI AVADI (CHAV)
PONDICHERRY METTUPALAYAM (PDYM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RAVI FOODS PVT LTD (CHENNAI)				ORION MEDICAL SYSTEMS(PONDICHERRY)			BASIC FREIGHT		--		
,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				NO.10, 1ST CROSS STREET, RAMANAPURAM, PONDICHERRY, PUDUCHERRY-605009,Pondicherry,605009-605009 GSTIN : 09AAACR9647P1ZQ			ARTICLE CHARGES		--		
Mobile Number :		9080655979		Mobile Number :		9843083557		DOCUMENT CHARGES			
Email Id:		solexexim.chennai@dukesindia.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		57		456.0		456.0		--	
INVOICE NO.				RF/2526/CH/3028,RF/25 26/CH/3029		VALUE		59998.98		OTHER CHARGES	--
E-Waybill No				511937948478,541937952001		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice :				NO		Sign Required Invoice :		NO		DOOR DELIVERY	335.00
Customer LR Copy Required :						REMARKS:				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :				TOTAL FREIGHT	--
BOOKING OFFICE :				NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No				13751249-13751305		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
						PLACE OF DELIVERY :		PONDICHERRY METTUPALAYAM		Rupees : --	



02107832601707

33AAJCS0953J1Z9

02107832601707
09-Jan-2026 5:43PM
CHENNAI AVADI (CHAV)
PONDICHERRY METTUPALAYAM (PDYM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAVI FOODS PVT LTD (CHENNAI)				ORION MEDICAL SYSTEMS(PONDICHERRY)			BASIC FREIGHT		--
,58/2, KAVERI NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				NO.10, 1ST CROSS STREET, RAMANAPURAM, PONDICHERRY, PUDUCHERRY-605009,Pondicherry,605009-605009 GSTIN : 09AAACR9647P1ZQ			ARTICLE CHARGES		--
Mobile Number :		9080655979		Mobile Number :		9843083557		DOCUMENT CHARGES	
Email Id:		solexexim.chennai@dukesindia.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES	
CARTON BOX		FOOD PRODUCTS DULY PACKED		57		456.0		FREIGHT SURCHARGE	
INVOICE NO.		RF/2526/CH/3028,RF/25 26/CH/3029	VALUE	59998.98	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No		511937948478,541937952001						DOOR COLLECTION	
					REMARKS:			DOOR DELIVERY	
Seal Required Invoice :		NO	Sign Required Invoice :	NO				DISCOUNT	
Customer LR Copy Required :					ODA Location :			TOTAL FREIGHT	
					ODA Km :			GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			GRAND TOTAL	
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)			PLACE OF DELIVERY :			Rupees: --	
Barcode No		13751249-13751305							



02107832601707

33AAJCS0953J1Z9

02107832601707
09-Jan-2026 5:43PM
CHENNAI AVADI (CHAV)
PONDICHERRY METTUPALAYAM (PDYM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
RAVI FOODS PVT LTD (CHENNAI)				ORION MEDICAL SYSTEMS(PONDICHERRY)			BASIC FREIGHT	--		
,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				NO.10, 1ST CROSS STREET, RAMANAPURAM, PONDICHERRY, PUDUCHERRY-605009,Pondicherry,605009-605009 GSTIN : 09AAACR9647P1ZQ			ARTICLE CHARGES	--		
Mobile Number :		9080655979		Mobile Number :		9843083557		DOCUMENT CHARGES	--	
Email Id:		solexexim.chennai@dukesindia.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		57		456.0	456.0	FREIGHT SURCHARGE	--	
INVOICE NO.	RF/2526/CH/3028,RF/25 26/CH/3029	VALUE	59998.98	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511937948478,541937952001							DOOR COLLECTION	--	
								DOOR DELIVERY	335.00	
				REMARKS:				DISCOUNT	--	
				ODA Location :				TOTAL FREIGHT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :				0.00	GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PONDICHERRY METTUPALAYAM		Rupees: --		
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)									
Barcode No	13751249-13751305									



02107832601708

02107832601708
09-Jan-2026 5:49PM
CHENNAI AVADI (CHAV)
COIMBATORE SULUR (CBSL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAVI FOODS PVT LTD (CHENNAI)				HANDS ON TRADE PVT LTD (HOT COIMBATORE C1)			BASIC FREIGHT		--	
,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				194/2D 2E&197/2 SY NO S-186/2A 192/1A,2,3,4,193/1,2A,3A, APPANAICKENPATTI, VILLAGE SULUR,Coimbatore,641402-641402 GSTIN : 33AAACR9647P1ZQ			ARTICLE CHARGES		--	
Mobile Number :		9080655979		Mobile Number :		1859004500		DOCUMENT CHARGES		
Email Id:		solexexim.chennai@dukesindia.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		29		232.0		232.0		
INVOICE NO.		RF/2526/CH/3030,RF/25 26/CH/3031	VALUE	39800.74	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		
E-Waybill No		531937956675,521937958128						--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		12 Jan 2026 11:00:00:000		DOOR COLLECTION	
Customer LR Copy Required :					ODA Location :		Appanaickenpatti		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		20.00		DISCOUNT	
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)			DELIVERY TYPE :		SPECIAL DELIVERY		TOTAL FREIGHT	
Barcode No		13751306-13751334			PLACE OF DELIVERY :		COIMBATORE SULUR		GST (SGST 9% + CGST 9%)	
										--
										GRAND TOTAL
										--
										Rupees : --



02107832601708

02107832601708
09-Jan-2026 5:49PM
CHENNAI AVADI (CHAV)
COIMBATORE SULUR (CBSL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
RAVI FOODS PVT LTD (CHENNAI)				HANDS ON TRADE PVT LTD (HOT COIMBATORE C1)			BASIC FREIGHT	--		
,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				194/2D 2E&197/2 SY NO S-186/2A 192/1A,2,3,4,193/1,2A,3A, APPANAICKENPATTI, VILLAGE SULUR,Coimbatore,641402-641402 GSTIN : 33AAACR9647P1ZQ			ARTICLE CHARGES	--		
Mobile Number :		9080655979		Mobile Number :		1859004500		DOCUMENT CHARGES		
Email Id:	solexexim.chennai@dukesindia.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS		29		232.0	232.0		FREIGHT SURCHARGE	--
INVOICE NO.	RF/2526/CH/3030,RF/25 26/CH/3031	VALUE	39800.74	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531937956675,521937958128							DOOR COLLECTION	--	
								DOOR DELIVERY	495.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		12 Jan 2026 11:00:00:000			
Customer LR Copy Required :					ODA Location :		Appanaickenpatti			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		20.00			
					DELIVERY TYPE :		SPECIAL DELIVERY			
					PLACE OF DELIVERY :		COIMBATORE SULUR			
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)								
Barcode No		13751306-13751334								
Rupees: --										



02107832601708

02107832601708
09-Jan-2026 5:49PM
CHENNAI AVADI (CHAV)
COIMBATORE SULUR (CBSL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RAVI FOODS PVT LTD (CHENNAI)				HANDS ON TRADE PVT LTD (HOT COIMBATORE C1)			BASIC FREIGHT		--		
,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				194/2D 2E&197/2 SY NO S-186/2A 192/1A,2,3,4,193/1,2A,3A, APPANAICKENPATTI, VILLAGE SULUR,Coimbatore,641402-641402 GSTIN : 33AAACR9647P1ZQ			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9080655979		Mobile Number :		1859004500		DOOR DELIVERY CHARGES		--	
Email Id:	solexexim.chennai@dukesindia.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FOOD PRODUCTS		29		232.0	232.0				
INVOICE NO.	RF/2526/CH/3030,RF/25 26/CH/3031	VALUE	39800.74	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531937956675,521937958128							DOOR COLLECTION		--	
								DOOR DELIVERY		495.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	12 Jan 2026 11:00:00:000			TOTAL FREIGHT		--	
				ODA Location :	Appanaickenpatti			GST (SGST 6% + CGST 6%)		--	
				ODA Km :	20.00			GRAND TOTAL		--	
Customer LR Copy Required :				DELIVERY TYPE :	SPECIAL DELIVERY			Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	COIMBATORE SULUR						
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)										
Barcode No	13751306-13751334										