



02107832601709

02107832601709

10-Jan-2026 4:34PM

CHENNAI AVADI (CHAV)

MADURAI KK NAGAR (MDKK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAVI FOODS PVT LTD (CHENNAI)				SARAVANA STORES TEX (MADURAI)			BASIC FREIGHT		--	
,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				S.NO.170/2A2, S.NO.170/3 UTHANGUDI VILLAGE, MADURAI EAST TALUK, MADURAI, TN-625107,Madurai,625107-625107 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--	
Mobile Number :		9080655979		Mobile Number :		7825888027		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		36		288.0		FREIGHT SURCHARGE		
INVOICE NO.		RF/2526/CH/3039	VALUE	40165.96	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		
E-Waybill No		511938483585						DOOR COLLECTION		
Seal Required Invoice :		NO	Sign Required Invoice :	NO				DOOR DELIVERY		
Customer LR Copy Required :				REMARKS:				DISCOUNT		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		
				PLACE OF DELIVERY :		MADURAI KK NAGAR		Rupees : --		
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)								
Barcode No		13751335-13751370								



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,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				S.NO.170/2A2, S.NO.170/3 UTHANGUDI VILLAGE, MADURAI EAST TALUK, MADURAI, TN-625107,Madurai,625107-625107 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--		
Mobile Number :		9080655979		Mobile Number :		7825888027		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		36		288.0	288.0		FREIGHT SURCHARGE	--
INVOICE NO.	RF/2526/CH/3039	VALUE	40165.96	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	511938483585						DOOR COLLECTION		--	
							DOOR DELIVERY		230.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT		--	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT		--	
				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 :	MADURAI KK NAGAR		Rupees: --			
Barcode No	13751335-13751370									



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Mobile Number :		9080655979		Mobile Number :		7825888027		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		36		288.0		FREIGHT SURCHARGE		--	
INVOICE NO.		RF/2526/CH/3039		VALUE		40165.96		OTHER CHARGES		--	
E-Waybill No		511938483585						DOOR COLLECTION		--	
								DOOR DELIVERY		230.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		--	
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		ODA Km :		0.00		GRAND TOTAL		--	
Barcode No		13751335-13751370		DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		MADURAI KK NAGAR					