



02112712601440

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06-Jan-2026 9:29PM

CHENNAI PORUR (CHPR)

CHENNAI REDHILLS (CHRH)

PAID (DD)

| CONSIGNOR :                                                                                                                        |  |  |  | CONSIGNEE :                                                                                                                                 |  |  | FREIGHT CHARGES                                     | AMOUNT  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------------------------------|---------|
| chennaicf@weikfield.com                                                                                                            |  |  |  | KIRANAKART TECHNOLOGIES PRIVATE LIMITED                                                                                                     |  |  | BASIC FREIGHT                                       | 686.250 |
| ,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN : |  |  |  | S.NO 42&43 KARANAI AND MAGARAL VILLAGE THIRUVALLUR TALUK, THIRUVALLUR DISTRICT, CHENNAI, TAMIL NADU, CHENNAI 600056 GSTIN : 33AAJCS0953J1Z9 |  |  | ARTICLE CHARGES                                     | 200.00  |
| Mobile Number :                                                                                                                    |  |  |  | 6841512256                                                                                                                                  |  |  | DOCUMENT CHARGES                                    | 70.00   |
| Email Id:                                                                                                                          |  |  |  | no@gmail.com                                                                                                                                |  |  | DIESEL HIKE CHARGES                                 | 150.12  |
| GOODS DESCRIPTION                                                                                                                  |  |  |  | NO. Of ARTICLE                                                                                                                              |  |  | FREIGHT SURCHARGE                                   | 171.56  |
| SAID TO CONTAIN                                                                                                                    |  |  |  | CHARGED WT.                                                                                                                                 |  |  | VALUE SURCHARGE                                     | 32.95   |
| CARTON BOX                                                                                                                         |  |  |  | 37                                                                                                                                          |  |  |                                                     |         |
| FOOD PRODUCTS DULY PACKED                                                                                                          |  |  |  | 444.0                                                                                                                                       |  |  |                                                     |         |
| INVOICE NO.                                                                                                                        |  |  |  | Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229                          |  |  | OTHER CHARGES                                       | 112.60  |
| GTTN/25271474,GTTN/25271475,GTTN/25271476,GTTN/25271477                                                                            |  |  |  | REMARKS:                                                                                                                                    |  |  | DOOR COLLECTION                                     | 0.00    |
| VALUE                                                                                                                              |  |  |  | ODA Location :                                                                                                                              |  |  | DOOR DELIVERY                                       | 1013.40 |
| 65891.00                                                                                                                           |  |  |  | ODA Km :                                                                                                                                    |  |  | DISCOUNT                                            | -257.34 |
| E-Waybill No                                                                                                                       |  |  |  | DELIVERY TYPE :                                                                                                                             |  |  | TOTAL FREIGHT                                       | 2180.00 |
| 561936059945,581936061090,551936063406,531936064180                                                                                |  |  |  | PLACE OF DELIVERY :                                                                                                                         |  |  | GST (SGST 9% + CGST 9%)                             | 392.40  |
| 561936059945,581936061090,551936063406,531936064180                                                                                |  |  |  | CHENNAI HUB                                                                                                                                 |  |  | GRAND TOTAL                                         | 2572.00 |
| Seal Required Invoice :                                                                                                            |  |  |  |                                                                                                                                             |  |  | Rupees : Two Thousand Five Hundred Seventy Two Only |         |
| 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 :                                                                                                                   |  |  |  |                                                                                                                                             |  |  |                                                     |         |
| DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091                           |  |  |  |                                                                                                                                             |  |  |                                                     |         |
| Barcode No                                                                                                                         |  |  |  |                                                                                                                                             |  |  |                                                     |         |
| 13736213-13736249                                                                                                                  |  |  |  |                                                                                                                                             |  |  |                                                     |         |



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CHENNAI REDHILLS (CHRH)

PAID (DD)

| CONSIGNOR :                                                                                                                        |  |  |  | CONSIGNEE :                                                                                                                                 |  |  | FREIGHT CHARGES         | AMOUNT  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------------------|---------|
| chennaicf@weikfield.com                                                                                                            |  |  |  | KIRANAKART TECHNOLOGIES PRIVATE LIMITED                                                                                                     |  |  | BASIC FREIGHT           | --      |
| ,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN : |  |  |  | S.NO 42&43 KARANAI AND MAGARAL VILLAGE THIRUVALLUR TALUK, THIRUVALLUR DISTRICT, CHENNAI, TAMIL NADU, CHENNAI 600056 GSTIN : 33AAJCS0953J1Z9 |  |  | ARTICLE CHARGES         | --      |
| Mobile Number :                                                                                                                    |  |  |  | 6841512256                                                                                                                                  |  |  | DOCUMENT CHARGES        | --      |
| Email Id:                                                                                                                          |  |  |  | no@gmail.com                                                                                                                                |  |  | DIESEL HIKE CHARGES     | --      |
| GOODS DESCRIPTION                                                                                                                  |  |  |  | NO. Of ARTICLE                                                                                                                              |  |  | FREIGHT SURCHARGE       | --      |
| SAID TO CONTAIN                                                                                                                    |  |  |  | CHARGED WT.                                                                                                                                 |  |  | VALUE SURCHARGE         | --      |
| CARTON BOX                                                                                                                         |  |  |  | 37                                                                                                                                          |  |  |                         |         |
| FOOD PRODUCTS DULY PACKED                                                                                                          |  |  |  | 444.0                                                                                                                                       |  |  |                         |         |
| INVOICE NO.                                                                                                                        |  |  |  | Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229                          |  |  | OTHER CHARGES           | --      |
| GTTN/25271474,GTTN/25271475,GTTN/25271476,GTTN/25271477                                                                            |  |  |  | REMARKS:                                                                                                                                    |  |  | DOOR COLLECTION         | --      |
| VALUE                                                                                                                              |  |  |  | ODA Location :                                                                                                                              |  |  | DOOR DELIVERY           | 1013.40 |
| 65891.00                                                                                                                           |  |  |  | ODA Km :                                                                                                                                    |  |  | DISCOUNT                | --      |
| E-Waybill No                                                                                                                       |  |  |  | DELIVERY TYPE :                                                                                                                             |  |  | TOTAL FREIGHT           | 2180.00 |
| 561936059945,581936061090,551936063406,531936064180                                                                                |  |  |  | PLACE OF DELIVERY :                                                                                                                         |  |  | GST (SGST 6% + CGST 6%) | --      |
| 561936059945,581936061090,551936063406,531936064180                                                                                |  |  |  | CHENNAI HUB                                                                                                                                 |  |  | GRAND TOTAL             | 2572.00 |
| Seal Required Invoice :                                                                                                            |  |  |  |                                                                                                                                             |  |  | Rupees: --              |         |
| 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 :                                                                                                                   |  |  |  |                                                                                                                                             |  |  |                         |         |
| DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091                           |  |  |  |                                                                                                                                             |  |  |                         |         |
| Barcode No                                                                                                                         |  |  |  |                                                                                                                                             |  |  |                         |         |
| 13736213-13736249                                                                                                                  |  |  |  |                                                                                                                                             |  |  |                         |         |



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| Email Id:                                                                                                                          |  |  |  | no@gmail.com                                                                                                                                |  |  | DIESEL HIKE CHARGES     | --      |
| GOODS DESCRIPTION                                                                                                                  |  |  |  | NO. Of ARTICLE                                                                                                                              |  |  | FREIGHT SURCHARGE       | --      |
| SAID TO CONTAIN                                                                                                                    |  |  |  | CHARGED WT.                                                                                                                                 |  |  | VALUE SURCHARGE         | --      |
| CARTON BOX                                                                                                                         |  |  |  | 37                                                                                                                                          |  |  |                         |         |
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| VALUE                                                                                                                              |  |  |  | ODA Location :                                                                                                                              |  |  | DOOR DELIVERY           | 1013.40 |
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| E-Waybill No                                                                                                                       |  |  |  | DELIVERY TYPE :                                                                                                                             |  |  | TOTAL FREIGHT           | 2180.00 |
| 561936059945,581936061090,551936063406,531936064180                                                                                |  |  |  | PLACE OF DELIVERY :                                                                                                                         |  |  | GST (SGST 6% + CGST 6%) | --      |
| 561936059945,581936061090,551936063406,531936064180                                                                                |  |  |  | CHENNAI HUB                                                                                                                                 |  |  | GRAND TOTAL             | 2572.00 |
| Seal Required Invoice :                                                                                                            |  |  |  |                                                                                                                                             |  |  | Rupees: --              |         |
| NO                                                                                                                                 |  |  |  |                                                                                                                                             |  |  |                         |         |
| Sign Required Invoice :                                                                                                            |  |  |  |                                                                                                                                             |  |  |                         |         |
| NO                                                                                                                                 |  |  |  |                                                                                                                                             |  |  |                         |         |
| Customer LR Copy Required :                                                                                                        |  |  |  |                                                                                                                                             |  |  |                         |         |
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| BOOKING OFFICE :                                                                                                                   |  |  |  |                                                                                                                                             |  |  |                         |         |
| DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091                           |  |  |  |                                                                                                                                             |  |  |                         |         |
| Barcode No                                                                                                                         |  |  |  |                                                                                                                                             |  |  |                         |         |
| 13736213-13736249                                                                                                                  |  |  |  |                                                                                                                                             |  |  |                         |         |