



02112712601450

02112712601450
08-Jan-2026 8:00PM
CHENNAI PORUR (CHPR)
CHENNAI REDHILLS (CHRH)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
chennaicf@weikfield.com				FLIPKART INDIA PRIVATE LIMITED			BASIC FREIGHT		204.020			
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshmi,Chennai,600077-600077 GSTIN : 02112712601450				Prime space industrial park, # 125, Orakkadu Village Ponneri Taluk, Sholavaram Panchayat, Tiruvallu,PONNERI,600067-600067 GSTIN : 02112712601450			ARTICLE CHARGES		87.00			
Mobile Number :		9841017226		Mobile Number :		9012928974		DOCUMENT CHARGES		70.00		
Email Id:	weikfeildchnca@gmail.com			Email Id:	dspsuryadevaraj77@gmail.com			DIESEL HIKE CHARGES		44.63		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	51.00	
CARTON BOX		FOOD PRODUCTS DULY PACKED		11		132.0		132.0		VALUE SURCHARGE		20.00
INVOICE NO.	GTTN/25271496,GTTN/25271495,GTTN/25271497	VALUE	29511.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No	541937294396,551937295206,591937293679			REMARKS:								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Alinjivakkam						
Customer LR Copy Required :				ODA Km :		15.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL						
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENNAI PORUR						
Barcode No	12751621-12751631											
Rupees : One Thousand Six Hundred Fifty Two Only												
TOTAL FREIGHT											1400.00	
GST (SGST 9% + CGST 9%)											252.00	
GRAND TOTAL											1652.00	



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Mobile Number : 9841017226				Mobile Number : 9012928974			DOCUMENT CHARGES		--		
Email Id:		weikfeildchnca@gmail.com		Email Id:		dpsuryadevaraj77@gmail.com		DIESEL HIKE CHARGES		--	
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.		GTTN/25271496,GTTN/25271495,GTTN/25271497		VALUE		29511.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		541937294396,551937295206,591937293679		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		900.00	
Customer LR Copy Required :				ODA Location :		Alinjivakkam		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT		1400.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
Barcode No		12751621-12751631		PLACE OF DELIVERY :		CHENNAI PORUR		GRAND TOTAL		1652.00	
								Rupees: --			



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Mobile Number :		9841017226		Mobile Number :		9012928974		DOCUMENT CHARGES	
Email Id:	weikfeildchnca@gmail.com			Email Id:	dspstryadevaraj77@gmail.com			DIESEL HIKE CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
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Barcode No	12751621-12751631								