



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 Mahalakshm,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: weikfeildchncfa@gmail.com                                                                                                               |  |  |  | Email Id: dspsuryadevaraj77@gmail.com                                                                                                            |  |  | DIESEL HIKE CHARGES                              | 44.63   |
| GOODS DESCRIPTION                                                                                                                                 |  |  |  | NO. Of ARTICLE                                                                                                                                   |  |  | FREIGHT SURCHARGE                                | 51.00   |
| SAID TO CONTAIN                                                                                                                                   |  |  |  | CHARGED WT.                                                                                                                                      |  |  | VALUE SURCHARGE                                  | 20.00   |
| CARTON BOX                                                                                                                                        |  |  |  | FOOD PRODUCTS DULY PACKED                                                                                                                        |  |  |                                                  |         |
| INVOICE NO. GTTN/25271496, GTTN/25271495, GTTN/25271497                                                                                           |  |  |  | 11                                                                                                                                               |  |  |                                                  |         |
| VALUE                                                                                                                                             |  |  |  | 132.0                                                                                                                                            |  |  | OTHER CHARGES                                    | 100.00  |
| 29511.00                                                                                                                                          |  |  |  | 132.0                                                                                                                                            |  |  | DOOR COLLECTION                                  | 0.00    |
| E-Waybill No 541937294396,551937295206,591937293679                                                                                               |  |  |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229                               |  |  | DOOR DELIVERY                                    | 900.00  |
| Seal Required Invoice : NO                                                                                                                        |  |  |  | REMARKS:                                                                                                                                         |  |  | DISCOUNT                                         | -76.51  |
| Sign Required Invoice : NO                                                                                                                        |  |  |  | ODA Location : Alinjivakkam                                                                                                                      |  |  | TOTAL FREIGHT                                    | 1400.00 |
| Customer LR Copy Required :                                                                                                                       |  |  |  | ODA Km : 15.00                                                                                                                                   |  |  | GST (SGST 9% + CGST 9%)                          | 252.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                |  |  |  | DELIVERY TYPE : NORMAL                                                                                                                           |  |  | GRAND TOTAL                                      | 1652.00 |
| BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091                         |  |  |  | PLACE OF DELIVERY : CHENNAI PORUR                                                                                                                |  |  | Rupees : One Thousand Six Hundred Fifty Two Only |         |
| Barcode No 12751621-12751631                                                                                                                      |  |  |  |                                                                                                                                                  |  |  |                                                  |         |



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| Mobile Number : 9841017226                                                                                                                        |  |  |  | Mobile Number : 9012928974                                                                                                                       |  |  | DOCUMENT CHARGES        | --      |
| Email Id: weikfeildchncfa@gmail.com                                                                                                               |  |  |  | Email Id: dspsuryadevaraj77@gmail.com                                                                                                            |  |  | DIESEL HIKE CHARGES     | --      |
| GOODS DESCRIPTION                                                                                                                                 |  |  |  | NO. Of ARTICLE                                                                                                                                   |  |  | FREIGHT SURCHARGE       | --      |
| SAID TO CONTAIN                                                                                                                                   |  |  |  | CHARGED WT.                                                                                                                                      |  |  | VALUE SURCHARGE         | --      |
| CARTON BOX                                                                                                                                        |  |  |  | FOOD PRODUCTS DULY PACKED                                                                                                                        |  |  |                         |         |
| INVOICE NO. GTTN/25271496, GTTN/25271495, GTTN/25271497                                                                                           |  |  |  | 11                                                                                                                                               |  |  |                         |         |
| VALUE                                                                                                                                             |  |  |  | 132.0                                                                                                                                            |  |  | OTHER CHARGES           | --      |
| 29511.00                                                                                                                                          |  |  |  | 132.0                                                                                                                                            |  |  | DOOR COLLECTION         | --      |
| E-Waybill No 541937294396,551937295206,591937293679                                                                                               |  |  |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229                               |  |  | DOOR DELIVERY           | 900.00  |
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| Customer LR Copy Required :                                                                                                                       |  |  |  | ODA Km : 15.00                                                                                                                                   |  |  | 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             | 1652.00 |
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| Barcode No 12751621-12751631                                                                                                                      |  |  |  |                                                                                                                                                  |  |  |                         |         |



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| CARTON BOX                                                                                                                                        |  |  |  | FOOD PRODUCTS DULY PACKED                                                                                                                        |  |  |                         |         |
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