**02112712601451**

**08-Jan-2026 8:02PM**

**CHENNAI PORUR (CHPR)**

**VELLORE KATPADI (VLRK)**

**33AAJCS0953J1Z9**

**PAID (DD)**

| CONSIGNOR : | | | | CONSIGNEE : | | | |
|---|---|---|---|---|---|---|---|
| CHENNAICF@WEIKFIELD.COM | | | | VELLORE FORZEN FOODS | | | |
| ,NO.105,KALAMA GARDEN,MOUNT POONAMALLEE,KATTUPAKKAM,CHENNAI-600116 | | | | KATPADI VELLORE,TAMILNADYU-632006 | | | |
| Mobile Number : | 9841017226 | | | Mobile Number : | 9442279885 | | |
| Email Id: | weikfeildchncfa@gmail.com | | | Email Id: | NO@GMAIL.COM | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | |
| CARTON BOX | | FOOD PRODUCTS DULY PACKED | | 12 | 144.0 | 144.0 | |
| INVOICE NO. | 25271463 | VALUE | 21334.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | |
| E-Waybill No | | | | | | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | REMARKS: | | | |
| Customer LR Copy Required : | | | | ODA Location : | | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | 0.00 | | |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | DELIVERY TYPE : | NORMAL | | |
| Barcode No | 12751609-12751620 | | | PLACE OF DELIVERY : | VELLORE KATPADI | | |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| BASIC FREIGHT | 259.660 |
| ARTICLE CHARGES | 90.00 |
| DOCUMENT CHARGES | 70.00 |
| DIESEL HIKE CHARGES | 56.80 |
| FREIGHT SURCHARGE | 64.92 |
| VALUE SURCHARGE | 20.00 |
| | |
| | |
| OTHER CHARGES | 11.00 |
| DOOR COLLECTION | 0.00 |
| DOOR DELIVERY | 99.00 |
| DISCOUNT | -97.37 |
| TOTAL FREIGHT | 574.00 |
| GST (SGST 9% + CGST 9%) | 103.32 |
| GRAND TOTAL | 677.00 |

Rupees : Six Hundred Seventy Seven Only


**02112712601451**

**08-Jan-2026 8:02PM**

02112712601451

**CHENNAI PORUR (CHPR)**

VELLORE KATPADI (VLRK)

**33AAJCS0953J1Z9**

**PAID (DD)**

| CONSIGNOR : | | | | CONSIGNEE : | | | |
|---|---|---|---|---|---|---|---|
| CHENNAICF@WEIKFIELD.COM | | | | VELLORE FORZEN FOODS | | | |
| ,NO.105,KALAMA GARDEN,MOUNT POONAMALLEE,KATTUPAKKAM,CHENNAI-600116 | | | | KATPADI VELLORE,TAMILNADYU-632006 | | | |
| Mobile Number : | 9841017226 | | | Mobile Number : | 9442279885 | | |
| Email Id: | weikfeildchncfa@gmail.com | | | Email Id: | NO@GMAIL.COM | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | |
| CARTON BOX | | FOOD PRODUCTS DULY PACKED | | 12 | 144.0 | 144.0 | |
| INVOICE NO. | 25271463 | VALUE | 21334.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | |
| E-Waybill No | | | | | | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | REMARKS: | | | |
| Customer LR Copy Required : | | | | ODA Location : | | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | 0.00 | | |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | DELIVERY TYPE : | NORMAL | | |
| Barcode No | 12751609-12751620 | | | PLACE OF DELIVERY : | VELLORE KATPADI | | |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| | |
| | |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 99.00 |
| DISCOUNT | -- |
| TOTAL FREIGHT | 574.00 |
| GST (SGST 6% + CGST 6%) | -- |
| GRAND TOTAL | 677.00 |

Rupees: --



**02112712601451**

**08-Jan-2026 8:02PM**

02112712601451

**CHENNAI PORUR (CHPR)**

**VELLORE KATPADI (VLRK)**

**33AAJCS0953J1Z9**

**PAID (DD)**

| CONSIGNOR : | | | | CONSIGNEE : | | | |
|---|---|---|---|---|---|---|---|
| CHENNAICF@WEIKFIELD.COM | | | | VELLORE FORZEN FOODS | | | |
| ,NO.105,KALAMA GARDEN,MOUNT POONAMALLEE,KATTUPAKKAM,CHENNAI-600116 | | | | KATPADI VELLORE,TAMILNADYU-632006 | | | |
| Mobile Number : | 9841017226 | | | Mobile Number : | 9442279885 | | |
| Email Id: | weikfeildchncfa@gmail.com | | | Email Id: | NO@GMAIL.COM | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | |
| CARTON BOX | | FOOD PRODUCTS DULY PACKED | | 12 | 144.0 | 144.0 | |
| INVOICE NO. | 25271463 | VALUE | 21334.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | |
| E-Waybill No | | | | | | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | REMARKS: | | | |
| Customer LR Copy Required : | | | | ODA Location : | | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | 0.00 | | |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | DELIVERY TYPE : | NORMAL | | |
| Barcode No | 12751609-12751620 | | | PLACE OF DELIVERY : | VELLORE KATPADI | | |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| | |
| | |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 99.00 |
| DISCOUNT | -- |
| TOTAL FREIGHT | 574.00 |
| GST (SGST 6% + CGST 6%) | -- |
| GRAND TOTAL | 677.00 |

Rupees: --