02112712601452

08-Jan-2026 8:54PM

CHENNAI PORUR (CHPR)

COIMBATORE SULUR (CBSL)

PAID (DD)

02112712601452

33AAJCS0953J1Z9

CONSIGNOR :			
MAHA RETAIL PRIVATE LIMITED			
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK			
Mobile Number :		1001000000	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	44198,44199	VALUE	23419.00
E-Waybill No	581936607539,581936607542		
Seal Required Invoice :	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	13753838-13753840		

CONSIGNEE :		
AVENUE SUPERMARTS LTD. SULUR		
TAMIL NADU,TAMIL NADU,641402-641402 GSTIN : 33AACCA8432H1ZX		
Mobile Number :	0000641402	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
3	36.0	36.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	COIMBATORE SULUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	245.750
ARTICLE CHARGES	115.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	53.76
FREIGHT SURCHARGE	61.44
VALUE SURCHARGE	20.00
OTHER CHARGES	40.00
DOOR COLLECTION	0.00
DOOR DELIVERY	360.00
DISCOUNT	-92.16
TOTAL FREIGHT	874.00
GST (SGST 9% + CGST 9%)	157.32
GRAND TOTAL	1031.00
Rupees : One Thousand Thirty One Only	

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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	360.00
DISCOUNT	--
TOTAL FREIGHT	874.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1031.00
Rupees: --	

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DOCUMENT CHARGES	--
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DOOR DELIVERY	360.00
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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1031.00
Rupees: --	