



02112712601452

33AAJCS0953J1Z9

02112712601452
08-Jan-2026 8:54PM
CHENNAI PORUR (CHPR)
COIMBATORE SULUR (CBSL)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. SULUR				BASIC FREIGHT		245.750	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641402-641402 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		115.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		1001000000		Mobile Number :		0000641402		DIESEL HIKE CHARGES		53.76	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		61.44	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		3		36.0		36.0			
INVOICE NO.		44198,44199		VALUE		23419.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
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		REMARKS:				OTHER CHARGES			
				ODA Location :				DOOR COLLECTION			
				ODA Km :		0.00		DOOR DELIVERY			
				DELIVERY TYPE :		NORMAL		DISCOUNT			
				PLACE OF DELIVERY :		COIMBATORE HUB		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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								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		0000641402		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
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E-Waybill No		581936607539,581936607542									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		--	
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY		360.00	
				ODA Km :		0.00		DISCOUNT		--	
				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		874.00	
BOOKING OFFICE :				PLACE OF DELIVERY :		COIMBATORE HUB		GST (SGST 6% + CGST 6%)		--	
Barcode No								GRAND TOTAL		1031.00	
								Rupees: --			



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Mobile Number :		1001000000		Mobile Number :		0000641402		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
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								DISCOUNT			
								TOTAL FREIGHT			
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Barcode No		13753838-13753840		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE HUB					