



02112712601454

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02112712601454
08-Jan-2026 8:59PM
CHENNAI PORUR (CHPR)
COIMBATORE THUDIYALUR (CBTD)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. 641017				BASIC FREIGHT		819.170	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641017-641017 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		168.00	
Mobile Number :		1001000000		Mobile Number :		0000641017		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		179.19	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		204.79	
CARTON BOX		FOOD PRODUCTS DULY PACKED						VALUE SURCHARGE		44.83	
INVOICE NO.		44566,44564,44563,44562		VALUE		89665.00					
E-Waybill No		581936607571,511936607567,561936607562,561936607559									
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				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		40.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		REMARKS:				DOOR COLLECTION		0.00	
Barcode No		13753852-13753861		ODA Location :		Thoppampatti		DOOR DELIVERY		360.00	
				ODA Km :		25.00		DISCOUNT		-307.19	
				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1579.00	
				PLACE OF DELIVERY :		COIMBATORE HUB		GST (SGST 9% + CGST 9%)		284.22	
								GRAND TOTAL		1863.00	
								Rupees : One Thousand Eight Hundred Sixty Three Only			



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MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. 641017				BASIC FREIGHT		--	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641017-641017 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		0000641017		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		10		120.0		120.0			
INVOICE NO.		44566,44564,44563,44562		VALUE		89665.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
										--	
E-Waybill No		581936607571,511936607567,561936607562,561936607559								DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										360.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1579.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		1863.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						Rupees: --			
Barcode No		13753852-13753861									



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. 641017				BASIC FREIGHT		--	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641017-641017 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		0000641017		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.		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		10		120.0		120.0		--	
INVOICE NO.		44566,44564,44563,44562		VALUE		89665.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581936607571,511936607567,561936607562,561936607559									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		OTHER CHARGES	
Customer LR Copy Required :				ODA Location :		Thoppampatti		DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		25.00		DOOR DELIVERY		360.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Barcode No		13753852-13753861		PLACE OF DELIVERY :		COIMBATORE HUB		TOTAL FREIGHT		1579.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1863.00	
								Rupees: --			