



02112712601455

33AAJCS0953J1Z9

02112712601455
08-Jan-2026 9:02PM
CHENNAI PORUR (CHPR)
TUTICORIN (TCN)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD. -628002				BASIC FREIGHT		1391.040	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,628002-628002 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		215.00	
Mobile Number :		1001000000		Mobile Number :		0000628002		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		304.29	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		347.76	
CARTON BOX		FOOD PRODUCTS DULY PACKED		15		180.0		VALUE SURCHARGE		46.45	
INVOICE NO.		44403,44402,44401,44400,44399		VALUE		92898.00					
E-Waybill No		551936607556,511936607554,541936607553,531936607550,591936607545						OTHER CHARGES		50.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-521.64	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :				TOTAL FREIGHT		2353.00	
Barcode No		13753862-13753876		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		423.54	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2777.00	
				PLACE OF DELIVERY :		TUTICORIN		Rupees : Two Thousand Seven Hundred Seventy Seven Only			



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								DOCUMENT CHARGES		--			
Mobile Number :		1001000000		Mobile Number :		0000628002		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.		VALUE SURCHARGE			
CARTON BOX		FOOD PRODUCTS DULY PACKED		15		180.0		180.0					
INVOICE NO.	44403,44402,44401,44400,44399	VALUE	92898.00			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	551936607556,511936607554,541936607553,531936607550,591936607545												
				REMARKS:									
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :							
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT				2353.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)				--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		TUTICORIN		GRAND TOTAL				2777.00	
Barcode No	13753862-13753876							Rupees: --					



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								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		0000628002		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
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Barcode No		13753862-13753876		ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2777.00	
				PLACE OF DELIVERY :		TUTICORIN		Rupees: --			