



02112712601455

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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.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		15		180.0		180.0		347.76	
INVOICE NO.		44403,44402,44401,44400,44399		VALUE		92898.00		VALUE SURCHARGE		46.45	
E-Waybill No		551936607556,511936607554,541936607553,531936607550,591936607545		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		50.00	
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY		450.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		0.00		DISCOUNT		-521.64	
Barcode No		13753862-13753876		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2353.00	
				PLACE OF DELIVERY :		TUTICORIN		GST (SGST 9% + CGST 9%)		423.54	
								GRAND TOTAL		2777.00	
								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		--		
								VALUE SURCHARGE		--		
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E-Waybill No		551936607556,511936607554,541936607553,531936607550,591936607545								DOOR COLLECTION		--
										DOOR DELIVERY		450.00
								DISCOUNT		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		2353.00		
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		2777.00		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		Rupees: --				
Barcode No		13753862-13753876		PLACE OF DELIVERY :		TUTICORIN						



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Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
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								GRAND TOTAL		2777.00	
								Rupees: --			