



02112712601464

02112712601464

08-Jan-2026 9:32PM

CHENNAI PORUR (CHPR)

MADURAI KK NAGAR (MDKK)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
chennaicf@weikfield.com				MADURA AGENCY				BASIC FREIGHT		6469.880	
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshmi,Chennai,600077-600077 GSTIN : 02112712601464				Ground Floor,No.4,Lake Area,10th Street-East,Uthangudi,Madurai MADURAI,MADURAI,625107-625107 GSTIN : 02112712601464				ARTICLE CHARGES		400.00	
Mobile Number :		9841017226		Mobile Number :		7708823393		DOCUMENT CHARGES		70.00	
Email Id:		weikfeildchncfa@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		965.61	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		80		960.0		960.0		1103.56	
INVOICE NO.		GTTN/25271462,GTTN/25271453		VALUE		106239.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		551933643847,591933642958								53.12	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		80.00	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY		720.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						DISCOUNT		-3710.99	
Barcode No		13737688-13737794						TOTAL FREIGHT		6151.00	
								GST (SGST 9% + CGST 9%)		1107.18	
								GRAND TOTAL		7258.00	
								Rupees : Seven Thousand Two Hundred Fifty Eight Only			



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CHENNAI PORUR (CHPR)

MADURAI KK NAGAR (MDKK)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
chennaicf@weikfield.com				MADURA AGENCY			BASIC FREIGHT	--	
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN : 02112712601464				Ground Floor,No.4,Lake Area,10th Street-East,Uthangudi,Madurai MADURAI,MADURAI,625107-625107 GSTIN : 02112712601464			ARTICLE CHARGES	--	
Mobile Number :		9841017226		Mobile Number :		7708823393		DOCUMENT CHARGES	
Email Id:	weikfeildchncfa@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		FOOD PRODUCTS DULY PACKED		80		960.0	960.0		VALUE SURCHARGE
INVOICE NO.	GTTN/25271462,GTTN/25271453	VALUE	106239.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES
E-Waybill No	551933643847,591933642958								DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY
Customer LR Copy Required :				ODA Location :					DISCOUNT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					TOTAL FREIGHT
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :					GST (SGST 6% + CGST 6%)
Barcode No	13737688-13737794			PLACE OF DELIVERY :					GRAND TOTAL
									Rupees: --
									7258.00



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CHENNAI PORUR (CHPR)

MADURAI KK NAGAR (MDKK)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
chennaicf@weikfield.com				MADURA AGENCY			BASIC FREIGHT		--				
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN : 02112712601464				Ground Floor,No.4,Lake Area,10th Street-East,Uthangudi,Madurai MADURAI,MADURAI,625107-625107 GSTIN : 02112712601464			ARTICLE CHARGES		--				
Mobile Number : 9841017226				Mobile Number : 7708823393			DOCUMENT CHARGES		--				
Email Id:		weikfeildchncfa@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX				FOOD PRODUCTS DULY PACKED			80		960.0		960.0		
INVOICE NO.		GTTN/25271462,GTTN/25271453		VALUE		106239.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No		551933643847,591933642958		REMARKS:									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT				6151.00	
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 :		MADURAI KK NAGAR		GRAND TOTAL				7258.00	
Barcode No		13737688-13737794		Rupees: --									



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08-Jan-20269:27PM

CHENNAI PORUR (CHPR)

PONDICHERRY METTUPALAYAM (PDYM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Keya Foods International Pvt Ltd				ORION MEDICAL SYSTEMS			BASIC FREIGHT		929.800		
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				NO.10, 1ST CROSS STREET,,Puducherry,605009-605009 GSTIN : 34AAMPI9401P1ZA			ARTICLE CHARGES		205.00		
Mobile Number :		4842788320		Mobile Number :		9994433555		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		pc22@gmail.com		DIESEL HIKE CHARGES		168.33	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		41		410.0		410.0		VALUE SURCHARGE	
INVOICE NO.		1425100574		VALUE		81965.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		551937421377								41.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		369.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		-448.87	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		REMARKS:				TOTAL FREIGHT		1568.00	
Barcode No		12985499-12985539		ODA Location :				GST (SGST 9% + CGST 9%)		282.24	
				ODA Km :		0.00		GRAND TOTAL		1850.00	
				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Eight Hundred Fifty Only			
				PLACE OF DELIVERY :		PONDICHERRY METTUPALAYAM					



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08-Jan-20269:27PM

CHENNAI PORUR (CHPR)

PONDICHERRY METTUPALAYAM (PDYM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Keya Foods International Pvt Ltd				ORION MEDICAL SYSTEMS			BASIC FREIGHT	--	
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				NO.10, 1ST CROSS STREET,,Puducherry,605009-605009 GSTIN : 34AAMPi9401P1ZA			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		4842788320		Mobile Number :		9994433555		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	pc22@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		41	410.0	410.0			
INVOICE NO.	1425100574	VALUE	81965.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	551937421377								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00				
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL				
Barcode No	12985499-12985539			PLACE OF DELIVERY :	PONDICHERRY METTUPALAYAM				



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CHENNAI PORUR (CHPR)

PONDICHERRY METTUPALAYAM (PDYM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Keya Foods International Pvt Ltd				ORION MEDICAL SYSTEMS			BASIC FREIGHT	--			
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				NO.10, 1ST CROSS STREET,,Puducherry,605009-605009 GSTIN : 34AAMPi9401P1ZA			ARTICLE CHARGES	--			
							DOCUMENT CHARGES	--			
Mobile Number :		4842788320		Mobile Number :		9994433555		DIESEL HIKE CHARGES	--		
Email Id:	no@gmail.com			Email Id:	pc22@gmail.com			FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--		
CARTON BOX		FOOD PRODUCTS DULY PACKED		41	410.0	410.0					
INVOICE NO.	1425100574	VALUE	81965.00			Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551937421377									DOOR COLLECTION	--
										DOOR DELIVERY	369.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	1568.00
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00					GRAND TOTAL	1850.00
				DELIVERY TYPE :	NORMAL						
				PLACE OF DELIVERY :	PONDICHERRY METTUPALAYAM					Rupees: --	
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	12985499-12985539										



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CHENNAI PORUR (CHPR)

THANJAVUR (TJR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Keya Foods International Pvt Ltd				CHANDRA RAJU AGENCY TRICHY			BASIC FREIGHT	606.970
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				WORAIYUR,Tiruchirappalli,, No.76 / B Block, STERLING TOWERS,,Trichy,613003-613003 GSTIN : 33AAIFC7150P1Z5			ARTICLE CHARGES	65.00
Mobile Number :				4842788320			DOCUMENT CHARGES	70.00
Email Id:				no@gmail.com			DIESEL HIKE CHARGES	109.88
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE	125.58
CARTON BOX				FOOD PRODUCTS DULY PACKED			VALUE SURCHARGE	22.99
INVOICE NO.				1425100573				
E-Waybill No				551937421111				
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			OTHER CHARGES	14.00
Barcode No				12985606-12985618			DOOR COLLECTION	0.00
							DOOR DELIVERY	126.00
							DISCOUNT	-293.02
							TOTAL FREIGHT	847.00
							GST (SGST 9% + CGST 9%)	152.46
							GRAND TOTAL	999.00
							Rupees : Nine Hundred Ninety Nine Only	



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CHENNAI PORUR (CHPR)

THANJAVUR (TJR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Keya Foods International Pvt Ltd				CHANDRA RAJU AGENCY TRICHY			BASIC FREIGHT	--
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				WORAIYUR,Tiruchirappalli,, No.76 / B Block, STERLING TOWERS,,Trichy,613003-613003 GSTIN : 33AAIFC7150P1Z5			ARTICLE CHARGES	--
Mobile Number :				4842788320			DOCUMENT CHARGES	--
Email Id:				no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE	--
CARTON BOX				FOOD PRODUCTS DULY PACKED			VALUE SURCHARGE	--
INVOICE NO.				1425100573				
E-Waybill No				551937421111				
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			OTHER CHARGES	--
Barcode No				12985606-12985618			DOOR COLLECTION	--
							DOOR DELIVERY	126.00
							DISCOUNT	--
							TOTAL FREIGHT	847.00
							GST (SGST 6% + CGST 6%)	--
							GRAND TOTAL	999.00
							Rupees: --	



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CHENNAI PORUR (CHPR)

THANJAVUR (TJR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Keya Foods International Pvt Ltd				CHANDRA RAJU AGENCY TRICHY			BASIC FREIGHT	--
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				WORAIYUR,Tiruchirappalli,, No.76 / B Block, STERLING TOWERS,,Trichy,613003-613003 GSTIN : 33AAIFC7150P1Z5			ARTICLE CHARGES	--
Mobile Number :				4842788320			DOCUMENT CHARGES	--
Email Id:				no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE	--
CARTON BOX				FOOD PRODUCTS DULY PACKED			VALUE SURCHARGE	--
INVOICE NO.				1425100573				
E-Waybill No				551937421111				
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			OTHER CHARGES	--
Barcode No				12985606-12985618			DOOR COLLECTION	--
							DOOR DELIVERY	126.00
							DISCOUNT	--
							TOTAL FREIGHT	847.00
							GST (SGST 6% + CGST 6%)	--
							GRAND TOTAL	999.00
							Rupees: --	



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08-Jan-2026 9:24PM
CHENNAI PORUR (CHPR)
COIMBATORE GANAPATHY (CBGP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Keya Foods International Pvt Ltd				JJ ASSOCIATES			BASIC FREIGHT		2852.460	
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				D. No 19, Balusamy Nagar, Rathnapuri,Coimbatore,641027-641027 GSTIN : 33CRLPV5615G1ZI			ARTICLE CHARGES		195.00	
Mobile Number :		4842788320		Mobile Number :		8148682404		DOCUMENT CHARGES		70.00
Email Id:		no@gmail.com		Email Id:		D@GAMIL.COM		DIESEL HIKE CHARGES		415.99
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		39		390.0		390.0		
INVOICE NO.		1425100571	VALUE	66742.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No		561937420661			REMARKS:					
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :					ODA Km :		0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		COIMBATORE GANAPATHY			
Barcode No		12985540-12985578								



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CHENNAI PORUR (CHPR)
COIMBATORE GANAPATHY (CBGP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Keya Foods International Pvt Ltd				JJ ASSOCIATES				BASIC FREIGHT		--	
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				D. No 19, Balusamy Nagar, Rathnapuri,Coimbatore,641027-641027 GSTIN : 33CRLPV5615G1ZI				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		4842788320		Mobile Number :		8148682404		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	D@GAMIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		39		390.0		390.0			
INVOICE NO.	1425100571	VALUE	66742.00			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	561937420661										
Seal Required Invoice :	NO	Sign Required Invoice :	NO			REMARKS:					
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL					
Barcode No	12985540-12985578			PLACE OF DELIVERY :		COIMBATORE GANAPATHY					
										Rupees: --	
								TOTAL FREIGHT		2768.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		3266.00	



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08-Jan-2026 9:24PM
CHENNAI PORUR (CHPR)
COIMBATORE GANAPATHY (CBGP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Keya Foods International Pvt Ltd				JJ ASSOCIATES				BASIC FREIGHT		--	
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				D. No 19, Balusamy Nagar, Rathnapuri,Coimbatore,641027-641027 GSTIN : 33CRLPV5615G1ZI				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		4842788320		Mobile Number :		8148682404		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		D@GAMIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		39		390.0		390.0			
INVOICE NO.		1425100571		VALUE		66742.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		561937420661								--	
										DOOR COLLECTION	
										351.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		2768.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		3266.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :				Rupees: --			
Barcode No		12985540-12985578		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE GANAPATHY					



02112712601459

33AAJCS0953J1Z9

02112712601459
08-Jan-2026 9:21PM
CHENNAI PORUR (CHPR)
TIRUNELVELI TOWN (TENT)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Keya Foods International Pvt Ltd				VEMSAN HOME NEEDS			BASIC FREIGHT		1453.350		
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				20, UV NAGAR,NORTH BYE PASS ROAD,,Tirunelveli,627358-627358 GSTIN : 33ETGPS2092H1ZH			ARTICLE CHARGES		85.00		
Mobile Number :		4842788320		Mobile Number :		9486552990		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		vem@gmail.com		DIESEL HIKE CHARGES		237.09	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		17		170.0		170.0		VALUE SURCHARGE	
INVOICE NO.		1425100576		VALUE		24027.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581937422056						OTHER CHARGES		24.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		216.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-775.94	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :		Azhaganeri		TOTAL FREIGHT		1600.00	
Barcode No		12985619-12985635		ODA Km :		17.00		GST (SGST 9% + CGST 9%)		288.00	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1888.00	
				PLACE OF DELIVERY :		TIRUNELVELI HUB		Rupees : One Thousand Eight Hundred Eighty Eight Only			



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08-Jan-2026 9:21PM
CHENNAI PORUR (CHPR)
TIRUNELVELI TOWN (TENT)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Keya Foods International Pvt Ltd				VEMSAN HOME NEEDS				BASIC FREIGHT		--	
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				20, UV NAGAR,NORTH BYE PASS ROAD,,Tirunelveli,627358-627358 GSTIN : 33ETGPS2092H1ZH				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		4842788320		Mobile Number :		9486552990		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	vem@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		17		170.0		170.0			
INVOICE NO.	1425100576	VALUE	24027.00			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	581937422056							DOOR COLLECTION		--	
								DOOR DELIVERY		216.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		1600.00
Customer LR Copy Required :				ODA Location :		Azhaganeri		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		17.00		GRAND TOTAL		1888.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		TIRUNELVELI HUB					
Barcode No	12985619-12985635										



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08-Jan-2026 9:21PM
CHENNAI PORUR (CHPR)
TIRUNELVELI TOWN (TENT)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Keya Foods International Pvt Ltd				VEMSAN HOME NEEDS			BASIC FREIGHT	--	
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				20, UV NAGAR,NORTH BYE PASS ROAD,,Tirunelveli,627358-627358 GSTIN : 33ETGPS2092H1ZH			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		4842788320		Mobile Number :		9486552990		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	vem@gmail.com			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		17	170.0	170.0			
INVOICE NO.	1425100576	VALUE	24027.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	581937422056								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
				ODA Location :	Azhaganeri				
Customer LR Copy Required :				ODA Km :	17.00				
				DELIVERY TYPE :	NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	TIRUNELVELI HUB				
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								
Barcode No	12985619-12985635								



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08-Jan-2026 9:19PM
CHENNAI PORUR (CHPR)
BANGALURU HUB (BLHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				CKR RETAIL PVT LTD BNGLE				BASIC FREIGHT		195.780	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				KARNATAKA,KARNATAKA,560076-560076 GSTIN : 29AAKCC5332L2Z9				ARTICLE CHARGES		100.00	
Mobile Number :		1001000000		Mobile Number :		9710780861		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		42.83	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		2		40.0		40.0		VALUE SURCHARGE	
INVOICE NO.		43809		VALUE		2880.10		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		521936602677		REMARKS:							
Seal Required Invoice :		NO									
Customer LR Copy Required :				ODA Location :		Bangalore Corporation Building					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		50.00					
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL					
Barcode No		13753883-13753884		PLACE OF DELIVERY :		BANGALURU HUB					
				Rupees : Nine Hundred Forty Nine Only							



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08-Jan-2026 9:19PM
CHENNAI PORUR (CHPR)
BANGALURU HUB (BLHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				CKR RETAIL PVT LTD BNGLE				BASIC FREIGHT		--	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				KARNATAKA,KARNATAKA,560076-560076 GSTIN : 29AAKCC5332L2Z9				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		9710780861		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		2		40.0		40.0			
INVOICE NO.		43809		VALUE		2880.10		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		521936602677								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Bangalore Corporation Building	
Customer LR Copy Required :								ODA Km :		50.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		949.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		BANGALURU HUB		Rupees: --			
Barcode No		13753883-13753884									



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08-Jan-2026 9:19PM
CHENNAI PORUR (CHPR)
BANGALURU HUB (BLHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				CKR RETAIL PVT LTD BNGLE				BASIC FREIGHT		--	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				KARNATAKA,KARNATAKA,560076-560076 GSTIN : 29AAKCC5332L2Z9				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		9710780861		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		2		40.0		40.0		--	
INVOICE NO.		43809		VALUE		2880.10		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		521936602677								--	
										DOOR COLLECTION	
										360.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		804.00	
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		949.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						Rupees: --			
Barcode No		13753883-13753884									



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CHENNAI PORUR (CHPR)

COIMBATORE SULUR (CBSL)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				RELIANCE RETAIL LIMITED - CMBT				BASIC FREIGHT		2539.420	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641402-641402 GSTIN : 33AABCR1718E1ZW				ARTICLE CHARGES		310.00	
Mobile Number :		1001000000		Mobile Number :		0158411444		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		D@GAMIL.COM		DIESEL HIKE CHARGES		555.50	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		634.86	
CARTON BOX		FOOD PRODUCTS DULY PACKED		31		372.0		VALUE SURCHARGE		67.22	
INVOICE NO.		44754,44755,44756,44757,44758		VALUE		134435.90					
E-Waybill No		561936645463,571936645466,541936645470,561936645476,571936645482						OTHER CHARGES		70.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		630.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-952.28	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :		Appanaickenpatti		TOTAL FREIGHT		3925.00	
Barcode No		13753885-13753915		ODA Km :		20.00		GST (SGST 9% + CGST 9%)		706.50	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		4632.00	
				PLACE OF DELIVERY :		COIMBATORE SULUR		Rupees : Four Thousand Six Hundred Thirty Two Only			



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CHENNAI PORUR (CHPR)

COIMBATORE SULUR (CBSL)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				RELIANCE RETAIL LIMITED - CMBT				BASIC FREIGHT		--	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641402-641402 GSTIN : 33AABCR1718E1ZW				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		0158411444		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		D@GAMIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		31		372.0		372.0			
INVOICE NO.		44754,44755,44756,44757,44758		VALUE		134435.90		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		561936645463,571936645466,541936645470,561936645476,571936645482								--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		Appanaickenpatti	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		20.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		3925.00	
Barcode No		13753885-13753915		PLACE OF DELIVERY :		COIMBATORE SULUR		GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		4632.00	
								Rupees: --			



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CHENNAI PORUR (CHPR)

COIMBATORE SULUR (CBSL)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				RELIANCE RETAIL LIMITED - CMBT			BASIC FREIGHT		--	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641402-641402 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		0158411444		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:		D@GAMIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		31		372.0		372.0		--
INVOICE NO.		44754,44755,44756,44757,44758		VALUE		134435.90		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		--
E-Waybill No		561936645463,571936645466,541936645470,561936645476,571936645482						OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :								DOOR DELIVERY		630.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :		Appanaickenpatti		TOTAL FREIGHT		3925.00
Barcode No		13753885-13753915		ODA Km :		20.00		GST (SGST 6% + CGST 6%)		--
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		4632.00
				PLACE OF DELIVERY :		COIMBATORE SULUR		Rupees: --		



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08-Jan-2026 9:03PM

CHENNAI PORUR (CHPR)

COIMBATORE SINGANALLUR (CBSN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD.-COIMBAT				BASIC FREIGHT		409.580	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641015-641015 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		136.00	
Mobile Number :		1001000000		Mobile Number :		0000641015		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		89.60	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		5		60.0		60.0		VALUE SURCHARGE	
INVOICE NO.		44258		VALUE		3391.90		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		521936607544		REMARKS:							
Seal Required Invoice :		NO									
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		1074.00			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			
Barcode No		13753877-13753881		PLACE OF DELIVERY :		COIMBATORE SINGANALLUR		193.32			
								GRAND TOTAL			
								1267.00			
Rupees : One Thousand Two Hundred Sixty Seven Only											



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08-Jan-2026 9:03PM

CHENNAI PORUR (CHPR)

COIMBATORE SINGANALLUR (CBSN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD.-COIMBAT				BASIC FREIGHT		--			
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641015-641015 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		1001000000		Mobile Number :		0000641015		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		5		60.0		60.0					
INVOICE NO.	44258	VALUE	3391.90			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No	521936607544											DOOR COLLECTION	
												DOOR DELIVERY	
												DISCOUNT	
												TOTAL FREIGHT	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :								1074.00	
Customer LR Copy Required :				ODA Km :		0.00						GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL						GRAND TOTAL	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		COIMBATORE SINGANALLUR						1267.00	
Barcode No	13753877-13753881											Rupees: --	



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CHENNAI PORUR (CHPR)

COIMBATORE SINGANALLUR (CBSN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD.-COIMBAT				BASIC FREIGHT		--	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641015-641015 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		0000641015		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		5		60.0		60.0		--	
INVOICE NO.		44258		VALUE		3391.90		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		521936607544								--	
										DOOR COLLECTION	
										360.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1074.00	
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		1267.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						Rupees: --			
Barcode No		13753877-13753881									