



02112712601464

33AAJCS0953J1Z9

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.				
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		OTHER CHARGES	80.00	
E-Waybill No		551933643847,591933642958								DOOR COLLECTION		0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY		720.00
Customer LR Copy Required :										DISCOUNT		-3710.99
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		6151.00		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :				GST (SGST 9% + CGST 9%)		1107.18		
Barcode No		13737688-13737794		ODA Km :		0.00		GRAND TOTAL		7258.00		
				DELIVERY TYPE :		NORMAL		Rupees : Seven Thousand Two Hundred Fifty Eight Only				
				PLACE OF DELIVERY :		MADURAI KK NAGAR						



02112712601463

33AAJCS0953J1Z9

02112712601463

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.		192.37	
CARTON BOX		FOOD PRODUCTS DULY PACKED		41		410.0		VALUE SURCHARGE		40.98	
INVOICE NO.		1425100574		VALUE		81965.00		OTHER CHARGES		41.00	
E-Waybill No		551937421377		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	0.00
Seal Required Invoice :		NO								Sign Required Invoice :	
Customer LR Copy Required :				REMARKS:				DISCOUNT		-448.87	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		1568.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		282.24	
Barcode No		12985499-12985539		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1850.00	
				PLACE OF DELIVERY :		PONDICHERRY METTUPALAYAM		Rupees : One Thousand Eight Hundred Fifty Only			



02112712601463

33AAJCS0953J1Z9

02112712601463

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				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
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 :		PONDICHERRY METTUPALAYAM					
Barcode No	12985499-12985539										



02112712601463

33AAJCS0953J1Z9

02112712601463

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			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
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 :				PONDICHERRY METTUPALAYAM				
Barcode No	12985499-12985539											



02112712601462

02112712601462

08-Jan-2026 9:25PM

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	



02112712601462

02112712601462

08-Jan-2026 9:25PM

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: --	



02112712601462

02112712601462

08-Jan-2026 9:25PM

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: --	



02112712601460

02112712601460

08-Jan-2026 9:23PM

CHENNAI PORUR (CHPR)

THANJAVUR (TJR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Keya Foods International Pvt Ltd				KANDHAN AGENCIES			BASIC FREIGHT		1307.320		
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				ABIRAMAPURAM, Municipal Colony Road,,Thanjavur,613004-613004 GSTIN : 33AZVPJ5577B1Z3			ARTICLE CHARGES		140.00		
Mobile Number :		4842788320		Mobile Number :		9962023420		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		236.67	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		28		280.0		280.0		270.48	
INVOICE NO.		1425100577		VALUE		56817.00		VALUE SURCHARGE		28.41	
E-Waybill No		591937422299		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			
Customer LR Copy Required :				REMARKS:				28.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR COLLECTION			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		0.00		DOOR DELIVERY			
Barcode No		12985636-12985663		DELIVERY TYPE :		NORMAL		DISCOUNT			
				PLACE OF DELIVERY :		THANJAVUR		TOTAL FREIGHT			
								1702.00			
								GST (SGST 9% + CGST 9%)			
								306.36			
								GRAND TOTAL			
								2008.00			
								Rupees : Two Thousand Eight Only			



02112712601458

33AAJCS0953J1Z9

02112712601458

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		TOTAL FREIGHT			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		50.00		GST (SGST 9% + CGST 9%)			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GRAND TOTAL			
Barcode No		13753883-13753884		PLACE OF DELIVERY :		BANGALURU HUB		Rupees : Nine Hundred Forty Nine Only			
								949.00			



02112712601458

33AAJCS0953J1Z9

02112712601458

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	
										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				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									



02112712601458

33AAJCS0953J1Z9

02112712601458

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									



02112712601457

33AAJCS0953J1Z9

02112712601457

08-Jan-2026 9:14PM

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			



02112712601457

33AAJCS0953J1Z9

02112712601457

08-Jan-2026 9:14PM

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.		VALUE SURCHARGE	
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										
				REMARKS:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Appanaickenpatti				
Customer LR Copy Required :				ODA Km :		20.00					
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 SULUR				
Barcode No		13753885-13753915									



02112712601457

33AAJCS0953J1Z9

02112712601457

08-Jan-2026 9:14PM

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		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: --			



02112712601456

33AAJCS0953J1Z9

02112712601456
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	
								DOCUMENT CHARGES		70.00	
Mobile Number :		1001000000		Mobile Number :		0000641015		DIESEL HIKE CHARGES		89.60	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		102.40	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
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			
E-Waybill No		521936607544						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT		1074.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		193.32	
Customer LR Copy Required :								GRAND TOTAL		1267.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :							
Barcode No		13753877-13753881		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE SINGANALLUR					
								Rupees : One Thousand Two Hundred Sixty Seven Only			



02112712601456

33AAJCS0953J1Z9

02112712601456
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	
										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				ODA Km :		0.00		GRAND TOTAL		1267.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		13753877-13753881		PLACE OF DELIVERY :		COIMBATORE SINGANALLUR					



02112712601456

33AAJCS0953J1Z9

02112712601456
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	
										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									