

02007032600936

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02007032600936
08-Jan-2026 9:42PM
CHENNAI PORUR (CHPR)
GUDALUR (GDLR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
AR - CHENNAI DEPOT				Modern Paints			BASIC FREIGHT		133.330			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				Modern PaintsGudalur, Tamil Nadu11/391, D2,Gudalur,643212-643212 GSTIN : 33AAUPF7712J1ZH			ARTICLE CHARGES		3.00			
							DOCUMENT CHARGES		50.00			
Mobile Number : 9840626393				Mobile Number : 9442085183			DOOR DELIVERY CHARGES		20.00			
Email Id: no@gmail.com				Email Id: gmb.nirmalkumar@gmail.com			DIESEL HIKE CHARGES		40.00			
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX				PAINTS IN BOXES		1		20.0		10.0		
INVOICE NO. S12533114804				VALUE 2407.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00	
E-Waybill No 521933171419									DOOR COLLECTION		0.00	
									DOOR DELIVERY		100.00	
						REMARKS:			DISCOUNT		-0.00	
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :			TOTAL FREIGHT		353.00	
Customer LR Copy Required :						ODA Km : 0.00			GST (SGST 9% + CGST 9%)		63.54	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GRAND TOTAL			417.00		
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY : GUDALUR			Rupees : Four Hundred Seventeen Only					
Barcode No 13782750-13782750												



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08-Jan-2026 9:42PM
CHENNAI PORUR (CHPR)
GUDALUR (GDLR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
AR - CHENNAI DEPOT				Modern Paints			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				Modern PaintsGudalur, Tamil Nadu11/391, D2,Gudalur,643212-643212 GSTIN : 33AAUPF7712J1ZH			ARTICLE CHARGES	--		
Mobile Number :		9840626393		Mobile Number :		9442085183		DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:	gmb.nirmalkumar@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		1		20.0	10.0		FREIGHT SURCHARGE	--
INVOICE NO.	S12533114804	VALUE	2407.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521933171419							DOOR COLLECTION	--	
								DOOR DELIVERY	100.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	353.00
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		417.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		GUDALUR		Rupees: --		
Barcode No	13782750-13782750									

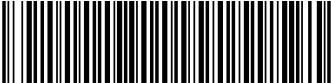


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CHENNAI PORUR (CHPR)
GUDALUR (GDLR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
AR - CHENNAI DEPOT				Modern Paints			BASIC FREIGHT	--			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				Modern PaintsGudalur, Tamil Nadu11/391, D2,Gudalur,643212-643212 GSTIN : 33AAUPF7712J1ZH			ARTICLE CHARGES	--			
Mobile Number :		9840626393		Mobile Number :		9442085183		DOCUMENT CHARGES	--		
Email Id:	no@gmail.com			Email Id:	gmb.nirmalkumar@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		1		20.0	10.0		FREIGHT SURCHARGE	--	
INVOICE NO.	S12533114804	VALUE	2407.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES				
E-Waybill No	521933171419						REMARKS:		DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00		
Customer LR Copy Required :				ODA Km :			0.00		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT		353.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GUDALUR		GST (SGST 6% + CGST 6%)		--
Barcode No	13782750-13782750								GRAND TOTAL		417.00
									Rupees: --		



02112712601464

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02112712601464

08-Jan-20269:32PM

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 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		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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08-Jan-20269:32PM

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9841017226		Mobile Number :		7708823393		DIESEL HIKE CHARGES		--	
Email Id:		weikfeildchncfa@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		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	
E-Waybill No		551933643847,591933642958								--	
										DOOR COLLECTION	
										720.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		6151.00	
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		7258.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						Rupees: --			
Barcode No		13737688-13737794									



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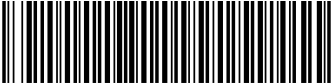
08-Jan-20269:32PM

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					OTHER CHARGES	--	
E-Waybill No		551933643847,591933642958			REMARKS:					DOOR COLLECTION		
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :					DOOR DELIVERY	720.00
Customer LR Copy Required :					ODA Km :					0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			6151.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		MADURAI KK NAGAR		GST (SGST 6% + CGST 6%)		--	
Barcode No		13737688-13737794			Rupees: --					GRAND TOTAL		7258.00



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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.		192.37	
CARTON BOX		FOOD PRODUCTS DULY PACKED		41		410.0		VALUE SURCHARGE		40.98	
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			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 :		PONDICHERRY METTUPALAYAM				
Barcode No		12985499-12985539									



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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				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										



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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			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										



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CHENNAI PORUR (CHPR)
THANJAVUR (TJR)
PAID (DD)

33AAJCS0953J1Z9

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				Mobile Number : 9787288968			DOCUMENT CHARGES		70.00		
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		109.88		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		13		130.0		130.0			
INVOICE NO.		1425100573		VALUE		45975.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		551937421111								14.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :							DOOR DELIVERY		126.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DISCOUNT		-293.02		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :			TOTAL FREIGHT		847.00		
Barcode No		12985606-12985618		ODA Km :			GST (SGST 9% + CGST 9%)		152.46		
				DELIVERY TYPE :			GRAND TOTAL		999.00		
				PLACE OF DELIVERY :			Rupees : Nine Hundred Ninety Nine Only				



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02112712601462
08-Jan-2026 9:25PM
CHENNAI PORUR (CHPR)
THANJAVUR (TJR)
PAID (DD)

33AAJCS0953J1Z9

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	--			
							DOCUMENT CHARGES	--			
Mobile Number :		4842788320		Mobile Number :		9787288968		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		13	130.0	130.0					
INVOICE NO.	1425100573	VALUE	45975.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	551937421111								DOOR COLLECTION	--	
									DOOR DELIVERY	126.00	
									DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:			TOTAL FREIGHT	847.00	
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)	--
				ODA Km :		0.00		GRAND TOTAL			999.00
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 :		THANJAVUR					
Barcode No	12985606-12985618										



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08-Jan-2026 9:25PM
CHENNAI PORUR (CHPR)
THANJAVUR (TJR)
PAID (DD)

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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	--			
							DOCUMENT CHARGES	--			
Mobile Number :		4842788320		Mobile Number :		9787288968		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		13	130.0	130.0					
INVOICE NO.	1425100573	VALUE	45975.00			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551937421111									DOOR COLLECTION	--
										DOOR DELIVERY	126.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	847.00
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)	--
				ODA Km :		0.00				GRAND TOTAL	999.00
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 :		THANJAVUR					
Barcode No	12985606-12985618										



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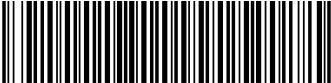
08-Jan-2026 9:23PM

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.		270.48
CARTON BOX		FOOD PRODUCTS DULY PACKED		28		280.0		VALUE SURCHARGE		28.41
INVOICE NO.		1425100577		VALUE		56817.00				
E-Waybill No		591937422299						OTHER CHARGES		28.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00
Customer LR Copy Required :								DOOR DELIVERY		252.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-631.12
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :				TOTAL FREIGHT		1702.00
Barcode No		12985636-12985663		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		306.36
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2008.00
				PLACE OF DELIVERY :		THANJAVUR		Rupees : Two Thousand Eight Only		



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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		OTHER CHARGES	
E-Waybill No		581937422056								24.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		216.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Azhaganeri		DISCOUNT		-775.94	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		17.00		TOTAL FREIGHT		1600.00	
Barcode No		12985619-12985635		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		288.00	
				PLACE OF DELIVERY :		TIRUNELVELI HUB		GRAND TOTAL		1888.00	
								Rupees : One Thousand Eight Hundred Eighty Eight Only			



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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:				
Customer LR Copy Required :				ODA Location :	Azhaganeri				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	17.00				
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL				
Barcode No	12985619-12985635			PLACE OF DELIVERY :	TIRUNELVELI HUB				



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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			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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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						OTHER CHARGES		40.00	
								DOOR COLLECTION		0.00	
								DOOR DELIVERY		360.00	
								DISCOUNT		-73.42	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		804.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		144.72	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Bangalore Corporation Building		GRAND TOTAL		949.00	
				ODA Km :		50.00		Rupees : Nine Hundred Forty Nine Only			
DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		BANGALURU HUB					
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No		13753883-13753884									



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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							
E-Waybill No	521936602677												
Seal Required Invoice :	NO	Sign Required Invoice :	NO			REMARKS:							
				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							
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		BANGALURU HUB							
Barcode No	13753883-13753884												
										TOTAL FREIGHT		804.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		949.00	
Rupees: --													



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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.		VALUE SURCHARGE	
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			
E-Waybill No		521936602677						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								804.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								949.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		0158411444		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		D@GAMIL.COM		FREIGHT SURCHARGE		--	
								VALUE 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								DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										630.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		3925.00	
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		4632.00	
				PLACE OF DELIVERY :		COIMBATORE SULUR		Rupees: --			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No		13753885-13753915									



02112712601456

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		
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.		102.40	
CARTON BOX		FOOD PRODUCTS DULY PACKED		5		60.0		VALUE SURCHARGE		20.00	
INVOICE NO.		44258		VALUE		3391.90		OTHER CHARGES		40.00	
E-Waybill No		521936607544		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		360.00	
Customer LR Copy Required :				REMARKS:						DISCOUNT	-153.59
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		1074.00	
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%)		193.32	
Barcode No		13753877-13753881		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1267.00	
				PLACE OF DELIVERY :		COIMBATORE SINGANALLUR		Rupees : One Thousand Two Hundred Sixty Seven Only			