

02007032600936

33AAJCS0953J1Z9

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		
Mobile Number :		9840626393		Mobile Number :		9442085183		DOCUMENT CHARGES		50.00	
Email Id:		no@gmail.com		Email Id:		gmb.nirmalkumar@gmail.com		DOOR DELIVERY CHARGES		20.00	
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								0.00	
										DOOR COLLECTION	
										0.00	
										DOOR DELIVERY	
										100.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		353.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		63.54	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		417.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						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		--		
							DOCUMENT CHARGES				
Mobile Number :		9840626393		Mobile Number :		9442085183		DOOR DELIVERY CHARGES		--	
Email Id:		no@gmail.com		Email Id:		gmb.nirmalkumar@gmail.com		DIESEL HIKE CHARGES		--	
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			
E-Waybill No		521933171419									
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		DELIVERY TYPE :			
Barcode No		13782750-13782750		PLACE OF DELIVERY :		GUDALUR		PLACE OF DELIVERY :			
								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
								TOTAL FREIGHT		353.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		417.00	
Rupees: --											



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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	--			
							DOCUMENT CHARGES				
Mobile Number :		9840626393		Mobile Number :		9442085183		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:	gmb.nirmalkumar@gmail.com			DIESEL HIKE CHARGES	--		
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	--		
E-Waybill No	521933171419									DOOR COLLECTION	--
										DOOR DELIVERY	100.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	353.00	
Customer LR Copy Required :					ODA Location :				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	417.00		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL						
Barcode No	13782750-13782750			PLACE OF DELIVERY :	GUDALUR			Rupees: --			



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08-Jan-2026 9:32PM
CHENNAI PORUR (CHPR)
MADURAI KK NAGAR (MDKK)
PAID (DD)

33AAJCS0953J1Z9

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



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08-Jan-2026 9:32PM
CHENNAI PORUR (CHPR)
MADURAI KK NAGAR (MDKK)
PAID (DD)

33AAJCS0953J1Z9

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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08-Jan-2026 9:32PM
CHENNAI PORUR (CHPR)
MADURAI KK NAGAR (MDKK)
PAID (DD)

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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				FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		NO. Of ARTICLE		CHARGED WT.		VALUE SURCHARGE		--	
				80		960.0					
INVOICE NO.		GTTN/25271462,GTTN/25271453		VALUE		106239.00		OTHER CHARGES		--	
E-Waybill No 551933643847,591933642958				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--	
				REMARKS:				DOOR DELIVERY		720.00	
Seal Required Invoice : NO				Sign Required Invoice : NO				DISCOUNT		--	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		6151.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :				DELIVERY TYPE : NORMAL				GRAND TOTAL		7258.00	
Barcode No 13737688-13737794				PLACE OF DELIVERY : MADURAI KK NAGAR				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.		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					OTHER CHARGES	41.00		
E-Waybill No		551937421377			REMARKS:					DOOR COLLECTION	0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO						ODA Location :	ODA Km :	0.00	DOOR DELIVERY
Customer LR Copy Required :					DELIVERY TYPE :					NORMAL	DISCOUNT	-448.87	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :					PONDICHERRY METTUPALAYAM		TOTAL FREIGHT		1568.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								GST (SGST 9% + CGST 9%)		282.24	
Barcode No		12985499-12985539								GRAND TOTAL		1850.00	
											Rupees : One Thousand Eight Hundred Fifty Only		



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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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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-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				WORAIVUR,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.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		13		130.0		130.0		VALUE SURCHARGE	
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		0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		126.00	
Customer LR Copy Required :								DISCOUNT		-293.02	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		847.00	
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%)		152.46	
Barcode No		12985606-12985618		ODA Km :		0.00		GRAND TOTAL		999.00	
				DELIVERY TYPE :		NORMAL		Rupees : Nine Hundred Ninety Nine Only			
				PLACE OF DELIVERY :		THANJAVUR					



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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	--	
							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		
							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)

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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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								
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		TOTAL FREIGHT		2768.00
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%)		498.24
Barcode No		12985540-12985578		PLACE OF DELIVERY :		COIMBATORE GANAPATHY		GRAND TOTAL		3266.00
								Rupees : Three Thousand Two Hundred Sixty Six Only		



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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					



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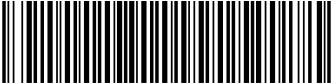
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CHENNAI PORUR (CHPR)

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		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					



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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	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	270.96	
CARTON BOX		FOOD PRODUCTS DULY PACKED		17		170.0	170.0	VALUE SURCHARGE	20.00	
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		REMARKS:						
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				ODA Location :		Azhaganeri				
				ODA Km :		17.00				
				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :				PLACE OF DELIVERY :		TIRUNELVELI HUB				
Barcode No				12985619-12985635						
							TOTAL FREIGHT		1600.00	
							GST (SGST 9% + CGST 9%)		288.00	
							GRAND TOTAL		1888.00	
Rupees : One Thousand Eight Hundred Eighty Eight Only										



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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		48.94
CARTON BOX		FOOD PRODUCTS DULY PACKED		2		40.0	40.0		VALUE SURCHARGE		20.00
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	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						
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			Rupees : Nine Hundred Forty Nine Only							



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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		OTHER CHARGES	
E-Waybill No		521936602677								DOOR COLLECTION	
										DOOR DELIVERY	
										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									



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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		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				REMARKS:				GRAND TOTAL		949.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :		Bangalore Corporation Building		Rupees: --			
Barcode No		13753883-13753884		ODA Km :		50.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		BANGALURU HUB					



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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.		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										
								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.		FREIGHT SURCHARGE		--
CARTON BOX		FOOD PRODUCTS DULY PACKED						VALUE SURCHARGE		--
INVOICE NO.		44754,44755,44756,44757,44758		VALUE		134435.90				
E-Waybill No		561936645463,571936645466,541936645470,561936645476,571936645482		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		630.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Appanaickenpatti		DISCOUNT		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		20.00		TOTAL FREIGHT		3925.00
Barcode No		13753885-13753915		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--
				PLACE OF DELIVERY :		COIMBATORE SULUR		GRAND TOTAL		4632.00
								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		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									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :								DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :				DISCOUNT			
Barcode No		13753877-13753881		ODA Km :		0.00		TOTAL FREIGHT			
				DELIVERY TYPE :		NORMAL		1074.00			
				PLACE OF DELIVERY :		COIMBATORE SINGANALLUR		GST (SGST 9% + CGST 9%)			
								193.32			
								GRAND TOTAL		1267.00	
								Rupees : One Thousand Two Hundred Sixty Seven Only			



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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				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					



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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	
										DOOR DELIVERY	
										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									