



02112712601459

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

33AAJCS0953J1Z9

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



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							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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Mobile Number :		4842788320		Mobile Number :		9486552990		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	vem@gmail.com			FREIGHT SURCHARGE	--
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Customer LR Copy Required :				ODA Location :	Azhaganeri				
				ODA Km :	17.00				
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				PLACE OF DELIVERY :	TIRUNELVELI HUB				