02112712601459

08-Jan-2026 9:21PM

CHENNAI PORUR (CHPR)

TIRUNELVELI TOWN (TENT)

PAID (DD)

02112712601459

33AAJCS0953J1Z9

CONSIGNOR :			
Keya Foods International Pvt Ltd			
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF			
Mobile Number :		**4842788320**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	**1425100576**	**VALUE**	24027.00
E-Waybill No	**581937422056**		
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		
Barcode No	12985619-12985635		

CONSIGNEE :		
VEMSAN HOME NEEDS		
20, UV NAGAR,NORTH BYE PASS ROAD,,Tirunelveli,627358-627358 GSTIN : 33ETGPS2092H1ZH		
Mobile Number :	**9486552990**	
Email Id:	vem@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
17	170.0	170.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Azhaganeri	
ODA Km :	17.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	TIRUNELVELI HUB	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**1453.350**
ARTICLE CHARGES	85.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	237.09
FREIGHT SURCHARGE	270.96
VALUE SURCHARGE	20.00
OTHER CHARGES	24.00
DOOR COLLECTION	0.00
DOOR DELIVERY	216.00
DISCOUNT	-775.94
TOTAL FREIGHT	**1600.00**
GST (SGST 9% + CGST 9%)	288.00
GRAND TOTAL	**1888.00**
Rupees : One Thousand Eight Hundred Eighty Eight Only	

02112712601459

08-Jan-2026 9:21PM

CHENNAI PORUR (CHPR)

TIRUNELVELI TOWN (TENT)

PAID (DD)

02112712601459

33AAJCS0953J1Z9

CONSIGNOR :			
Keya Foods International Pvt Ltd			
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF			
Mobile Number :		**4842788320**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	**1425100576**	**VALUE**	24027.00
E-Waybill No	**581937422056**		
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		
Barcode No	12985619-12985635		

CONSIGNEE :		
VEMSAN HOME NEEDS		
20, UV NAGAR,NORTH BYE PASS ROAD,,Tirunelveli,627358-627358 GSTIN : 33ETGPS2092H1ZH		
Mobile Number :	**9486552990**	
Email Id:	vem@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
17	170.0	170.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Azhaganeri	
ODA Km :	17.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	TIRUNELVELI HUB	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	216.00
DISCOUNT	--
TOTAL FREIGHT	**1600.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1888.00**
Rupees: --	

02112712601459

08-Jan-2026 9:21PM

CHENNAI PORUR (CHPR)

TIRUNELVELI TOWN (TENT)

PAID (DD)

02112712601459

33AAJCS0953J1Z9

CONSIGNOR :			
Keya Foods International Pvt Ltd			
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF			
Mobile Number :		**4842788320**	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	**1425100576**	**VALUE**	24027.00
E-Waybill No	**581937422056**		
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		
Barcode No	12985619-12985635		

CONSIGNEE :		
VEMSAN HOME NEEDS		
20, UV NAGAR,NORTH BYE PASS ROAD,,Tirunelveli,627358-627358 GSTIN : 33ETGPS2092H1ZH		
Mobile Number :	**9486552990**	
Email Id:	vem@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
17	170.0	170.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Azhaganeri	
ODA Km :	17.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	TIRUNELVELI HUB	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	216.00
DISCOUNT	--
TOTAL FREIGHT	**1600.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1888.00**
Rupees: --	