



02112712601464

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 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		VALUE SURCHARGE	
INVOICE NO.		GTTN/25271462,GTTN/25271453		VALUE		106239.00		OTHER CHARGES		80.00	
E-Waybill No		551933643847,591933642958		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		REMARKS:		DOOR COLLECTION		0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		720.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		-3710.99	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		6151.00	
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%)		1107.18	
Barcode No		13737688-13737794		PLACE OF DELIVERY :		MADURAI KK NAGAR		GRAND TOTAL		7258.00	
								Rupees : Seven Thousand Two Hundred Fifty Eight Only			



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Email Id:		weikfeildchncfa@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
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E-Waybill No		551933643847,591933642958		REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		TOTAL FREIGHT	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		6151.00	
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