



02112712601465

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02112712601465
08-Jan-2026 10:31PM
CHENNAI PORUR (CHPR)
TIRUPUR NORTH (TUPN)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHA RETAIL PRIVATE LIMITED				AVENUE SUPERMARTS LTD-TIRUPPUR				BASIC FREIGHT		132.250	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641652-641652 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		100.00	
Mobile Number :		1001000000		Mobile Number :		1548444444		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		46.29	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		1		25.0		15.0		52.90	
INVOICE NO.		44196		VALUE		8290.80		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		501936607535								20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :								OTHER CHARGES		30.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR COLLECTION		0.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :				DOOR DELIVERY		270.00	
Barcode No		13753882-13753882		ODA Km :		0.00		DISCOUNT		-0.00	
				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		721.00	
				PLACE OF DELIVERY :		TIRUPUR NORTH		GST (SGST 9% + CGST 9%)		129.78	
								GRAND TOTAL		851.00	
								Rupees : Eight Hundred Fifty One Only			



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								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		1548444444		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.			
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E-Waybill No		501936607535								DOOR COLLECTION	
										DOOR DELIVERY	
										270.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		721.00	
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		851.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		13753882-13753882		PLACE OF DELIVERY :		TIRUPUR NORTH					



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								DOCUMENT CHARGES		--	
Mobile Number :		1001000000		Mobile Number :		1548444444		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
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