



02112712601469

02112712601469
10-Jan-2026 6:53PM
CHENNAI PORUR (CHPR)
NAGERCOIL VADACHERRY (NGKV)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Keya Foods International Pvt Ltd				J.E.TRADERS			BASIC FREIGHT		1376.880		
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				253 C/1, K. P ROAD,,Kanniyakumari,629001-629001 GSTIN : 33IIHPS3867L1ZG			ARTICLE CHARGES		85.00		
Mobile Number :		4842788320		Mobile Number :		9894426536		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		249.26	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		17		170.0		170.0		284.87	
INVOICE NO.		1425100580		VALUE		31489.00		VALUE SURCHARGE		20.00	
E-Waybill No		541938609742		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
Seal Required Invoice :		NO									
Customer LR Copy Required :				REMARKS:				OTHER CHARGES		30.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR COLLECTION		0.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		0.00		DOOR DELIVERY		270.00	
Barcode No		13736478-13736494		DELIVERY TYPE :		NORMAL		DISCOUNT		-664.70	
				PLACE OF DELIVERY :		NAGERCOIL		TOTAL FREIGHT		1721.00	
								GST (SGST 9% + CGST 9%)		309.78	
								GRAND TOTAL		2031.00	
								Rupees : Two Thousand Thirty One Only			



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,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				253 C/1, K. P ROAD,,Kanniyakumari,629001-629001 GSTIN : 33IIHPS3867L1ZG			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		4842788320		Mobile Number :		9894426536		DIESEL HIKE CHARGES	--
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--
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CARTON BOX		FOOD PRODUCTS DULY PACKED		17	170.0	170.0			
INVOICE NO.	1425100580	VALUE	31489.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	541938609742								
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	13736478-13736494			PLACE OF DELIVERY :	NAGERCOIL				



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Mobile Number :		4842788320		Mobile Number :		9894426536		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
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								TOTAL FREIGHT			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				1721.00			
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				DELIVERY TYPE :				GRAND TOTAL			
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Barcode No	13736478-13736494										