



02112712601473

02112712601473
10-Jan-2026 7:42PM
CHENNAI PORUR (CHPR)
CHENNAI REDHILLS (CHRH)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
chennaicf@weikfield.com				KIRANAKART TECHNOLOGIES PRIVATE LIMITED			BASIC FREIGHT		1447.920			
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN : 02112712601473				117, No.48/1A, 92/2, 91/A, 91/1C1, Sholavaram Panchayat, Ponneri Taluk, Sirunium Village,Chennai, T,CHENNAI,600067-600067 GSTIN : 02112712601473			ARTICLE CHARGES		402.00			
Mobile Number :		9841017226		Mobile Number :		6841512256		DOCUMENT CHARGES		70.00		
Email Id:	weikfeildchnca@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		262.12		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	299.57	
CARTON BOX		FOOD PRODUCTS DULY PACKED		67		804.0		804.0		VALUE SURCHARGE		56.11
INVOICE NO.	GTTN/25271517,GTTN/25271516,GTTN/25271515	VALUE	112212.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No	561938641399,511938640838,521938640240			REMARKS:								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Alinjivakkam						
Customer LR Copy Required :				ODA Km :		15.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL						
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENNAI REDHILLS						
Barcode No	12651001-12651067											
Rupees : Three Thousand Five Hundred Eighty Six Only												
GRAND TOTAL		3586.00										
GST (SGST 9% + CGST 9%)		547.02										
TOTAL FREIGHT		3039.00										
DISCOUNT		-699.00										
DOOR DELIVERY		1080.00										
DOOR COLLECTION		0.00										
OTHER CHARGES		120.00										



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Mobile Number : 9841017226				Mobile Number : 6841512256			DOCUMENT CHARGES		--		
Email Id:		weikfeildchnca@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION			SAID TO CONTAIN	NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX			FOOD PRODUCTS DULY PACKED	67		804.0	804.0		VALUE SURCHARGE		--
INVOICE NO.	GTTN/25271517,GTTN/25271516,GTTN/25271515	VALUE	112212.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561938641399,511938640838,521938640240							REMARKS:			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Alinjivakkam		DOOR DELIVERY		1080.00
Customer LR Copy Required :				ODA Km :		15.00		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		3039.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		CHENNAI REDHILLS		GST (SGST 6% + CGST 6%)		--	
Barcode No	12651001-12651067							GRAND TOTAL		3586.00	
										Rupees: --	



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