



02112712601882

33AAJCS0953J1Z9

02112712601882
30-Mar-2026 5:34PM
CHENNAI PORUR (CHPR)
MADURAI HUB (MDHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Keya Foods International Pvt Ltd				WIN WIN ENTERPRISES			BASIC FREIGHT		3191.660	
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				STREET,VEERAMUDAYAN CROSS, PLOT NO 41 FIRST FLOOR, 437/2, SHOP NO 2,MADURAI,625003-625003 GSTIN : 43AAGCA5456M2ZF			ARTICLE CHARGES		240.00	
Mobile Number :		4842788320		Mobile Number :		7010625725		DOCUMENT CHARGES		70.00
Email Id:		no@gmail.com		Email Id:		gmb.nirmalkumar@gmail.com		DIESEL HIKE CHARGES		520.68
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		48		480.0		480.0		
INVOICE NO.		1425100777	VALUE	50472.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		551980211220								
Seal Required Invoice :		NO	Sign Required Invoice :	NO						
Customer LR Copy Required :				REMARKS:						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :						
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		0.00		TOTAL FREIGHT		3419.00
Barcode No		13504447-13504494		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		615.42
				PLACE OF DELIVERY :		MADURAI HUB		GRAND TOTAL		4034.00
								Rupees : Four Thousand Thirty Four Only		



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Keya Foods International Pvt Ltd				WIN WIN ENTERPRISES				BASIC FREIGHT		--	
,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				STREET,VEERAMUDAYAN CROSS, PLOT NO 41 FIRST FLOOR, 437/2, SHOP NO 2,MADURAI,625003-625003 GSTIN : 625003-625003				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		4842788320		Mobile Number :		7010625725		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		gmb.nirmalkumar@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		48		480.0		480.0			
INVOICE NO.		1425100777		VALUE		50472.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		551980211220									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		--	
Customer LR Copy Required :								DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY		432.00	
				ODA Location :				DISCOUNT		--	
				ODA Km :		0.00		TOTAL FREIGHT		3419.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY :		MADURAI HUB		GRAND TOTAL		4034.00	
Barcode No 13504447-13504494								Rupees: --			



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,79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				STREET,VEERAMUDAYAN CROSS, PLOT NO 41 FIRST FLOOR, 437/2, SHOP NO 2,MADURAI,625003-625003 GSTIN : 22AEPH000							