

02112712700004

03-Apr-2026 2:24PM

CHENNAI PORUR (CHPR)

THANJAVUR (TJR)

PAID (DD)



02112712700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Keya Foods International Pvt Ltd 79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				CHANDRA RAJU AGENCY TRICHY WORAIYUR,Tiruchirappalli,, No.76 / B Block, STERLING TOWERS,,Trichy,613003-613003 GSTIN : 33AAIFC7150P1Z5			BASIC FREIGHT		2194.430		
Mobile Number :		4842788320		Mobile Number :		9994557457		ARTICLE CHARGES	235.00		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	70.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		397.27		
CARTON BOX		FOOD PRODUCTS DULY PACKED		47	470.0	470.0	FREIGHT SURCHARGE		454.02		
INVOICE NO.	1425100799	VALUE	90510.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE		45.26
E-Waybill No				REMARKS:		oda-300		OTHER CHARGES		77.00	
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION		0.00	
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY		693.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT		-1059.38	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THANJAVUR		TOTAL FREIGHT		3107.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						GST (SGST 9% + CGST 9%)		0.00	
Barcode No		02112712700004-0001-02112712700004-0047						GRAND TOTAL		3107.00	
								Rupees : Three Thousand One Hundred Seven Only			

02112712700004

03-Apr-2026 2:24PM

CHENNAI PORUR (CHPR)

THANJAVUR (TJR)

PAID (DD)



02112712700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Keya Foods International Pvt Ltd 79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				CHANDRA RAJU AGENCY TRICHY WORAIYUR,Tiruchirappalli,, No.76 / B Block, STERLING TOWERS,,Trichy,613003-613003 GSTIN : 33AAIFC7150P1Z5			BASIC FREIGHT		--		
Mobile Number :		4842788320		Mobile Number :		9994557457		ARTICLE CHARGES	--		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--		
CARTON BOX		FOOD PRODUCTS DULY PACKED		47	470.0	470.0	FREIGHT SURCHARGE		--		
INVOICE NO.	1425100799	VALUE	90510.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE		--
E-Waybill No				REMARKS:		oda-300		OTHER CHARGES		--	
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION		--	
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY		693.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THANJAVUR		TOTAL FREIGHT		3107.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						GST (SGST 9% + CGST 9%)		--	
Barcode No		02112712700004-0001-02112712700004-0047						GRAND TOTAL		3107.00	
								Rupees: --			

02112712700004

03-Apr-2026 2:24PM

CHENNAI PORUR (CHPR)

THANJAVUR (TJR)

PAID (DD)



02112712700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Keya Foods International Pvt Ltd 79/2, Puliambedu Main Road,,Chennai,,600077-600077 GSTIN : 33AAGCA5456M2ZF				CHANDRA RAJU AGENCY TRICHY WORAIYUR,Tiruchirappalli,, No.76 / B Block, STERLING TOWERS,,Trichy,613003-613003 GSTIN : 33AAIFC7150P1Z5			BASIC FREIGHT		--		
Mobile Number :		4842788320		Mobile Number :		9994557457		ARTICLE CHARGES	--		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--		
CARTON BOX		FOOD PRODUCTS DULY PACKED		47	470.0	470.0	FREIGHT SURCHARGE		--		
INVOICE NO.	1425100799	VALUE	90510.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE		--
E-Waybill No				REMARKS:		oda-300		OTHER CHARGES		--	
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION		--	
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY		693.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THANJAVUR		TOTAL FREIGHT		3107.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						GST (SGST 9% + CGST 9%)		--	
Barcode No		02112712700004-0001-02112712700004-0047						GRAND TOTAL		3107.00	
								Rupees: --			