

02112712700008

03-Apr-2026 9:51 PM

CHENNAI PORUR (CHPR)

KOVILPATTI (KVP)

PAID (DD)



02112712700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHAVEER TRADE SERVICES PVT LTD ,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089				AVENUE SUPER MART LTD s.no 278/1, 278/2a, thittankulam village kovilpatti block thoothkudi-628502			BASIC FREIGHT		843.900	
Mobile Number :		4224862241		Mobile Number :		9790030670		ARTICLE CHARGES	130.00	
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.
CARTON BOX				FOOD PRODUCTS			9		117.0	117.0
INVOICE NO.	224,225,226,227,228,229,230	VALUE	41589.70	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	*****			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
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 : KOVILPATTI						
Barcode No	13920720-13920728									
							TOTAL FREIGHT		1544.00	
							GST (SGST 9% + CGST 9%)		0.00	
							GRAND TOTAL		1544.00	
							Rupees : One Thousand Five Hundred Fourty Four Only			

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CHENNAI PORUR (CHPR)

KOVILPATTI (KVP)

PAID (DD)



02112712700008

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHAVEER TRADE SERVICES PVT LTD ,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089				AVENUE SUPER MART LTD s.no 278/1, 278/2a, thittankulam village kovilpatti block thoothkudi-628502			BASIC FREIGHT		--	
Mobile Number :		4224862241		Mobile Number :		9790030670		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.
CARTON BOX				FOOD PRODUCTS			9		117.0	117.0
INVOICE NO.	224,225,226,227,228,229,230	VALUE	41589.70	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	*****			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
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 : KOVILPATTI						
Barcode No	13920720-13920728									
							TOTAL FREIGHT		1544.00	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		1544.00	
							Rupees : --			

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CHENNAI PORUR (CHPR)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHAVEER TRADE SERVICES PVT LTD ,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089				AVENUE SUPER MART LTD s.no 278/1, 278/2a, thittankulam village kovilpatti block thoothkudi-628502			BASIC FREIGHT		--	
Mobile Number :		4224862241		Mobile Number :		9790030670		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.
CARTON BOX				FOOD PRODUCTS			9		117.0	117.0
INVOICE NO.	224,225,226,227,228,229,230	VALUE	41589.70	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	*****			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
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 : KOVILPATTI						
Barcode No	13920720-13920728									
							TOTAL FREIGHT		1544.00	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		1544.00	
							Rupees : --			

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03-Apr-2026 9:57PM

CHENNAI PORUR (CHPR)

ERODE HUB (ERD)

PAID (DD)



02112712700009

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHAVEER TRADE SERVICES PVT LTD ,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089		Avenue Super Marts Ltd SF 101 /2C2A1 KOMARAPALAYAM AMANI VILLAGE KUMARAPALAYAM NAMAKKAL-638183			BASIC FREIGHT	503.990
Mobile Number :	4224862241	Mobile Number :	9655552157		ARTICLE CHARGES	130.00
Email Id:	no@gmail.com	Email Id:	mthusamy1980@rediffmail.com		DOCUMENT CHARGES	70.00
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	110.25
CARTON BOX		FOOD PRODUCTS DULY PACKED	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
INVOICE NO.	56659,56657,56658	VALUE	50739.40	7	91.0	91.0
E-Waybill No	,			Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:	
Customer LR Copy Required :				ODA Location :	Kallankattuvalasu	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	20.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL	
Barcode No	13920713-13920719			PLACE OF DELIVERY :	ERODE HUB	
					OTHER CHARGES	40.00
					DOOR COLLECTION	0.00
					DOOR DELIVERY	360.00
					DISCOUNT	-189.00
					TOTAL FREIGHT	1177.00
					GST (SGST 9% + CGST 9%)	0.00
					GRAND TOTAL	1177.00
					Rupees : One Thousand One Hundred Seventy Seven Only	

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03-Apr-2026 9:57PM

CHENNAI PORUR (CHPR)

ERODE HUB (ERD)

PAID (DD)



02112712700009

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHAVEER TRADE SERVICES PVT LTD ,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089		Avenue Super Marts Ltd SF 101 /2C2A1 KOMARAPALAYAM AMANI VILLAGE KUMARAPALAYAM NAMAKKAL-638183			BASIC FREIGHT	--
Mobile Number :	4224862241	Mobile Number :	9655552157		ARTICLE CHARGES	--
Email Id:	no@gmail.com	Email Id:	mthusamy1980@rediffmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
INVOICE NO.	56659,56657,56658	VALUE	50739.40	7	91.0	91.0
E-Waybill No	,			Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:	
Customer LR Copy Required :				ODA Location :	Kallankattuvalasu	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	20.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL	
Barcode No	13920713-13920719			PLACE OF DELIVERY :	ERODE HUB	
					OTHER CHARGES	--
					DOOR COLLECTION	--
					DOOR DELIVERY	360.00
					DISCOUNT	--
					TOTAL FREIGHT	1177.00
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	1177.00
					Rupees: --	

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03-Apr-2026 9:57PM

CHENNAI PORUR (CHPR)

ERODE HUB (ERD)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHAVEER TRADE SERVICES PVT LTD ,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089		Avenue Super Marts Ltd SF 101 /2C2A1 KOMARAPALAYAM AMANI VILLAGE KUMARAPALAYAM NAMAKKAL-638183			BASIC FREIGHT	--
Mobile Number :	4224862241	Mobile Number :	9655552157		ARTICLE CHARGES	--
Email Id:	no@gmail.com	Email Id:	mthusamy1980@rediffmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
INVOICE NO.	56659,56657,56658	VALUE	50739.40	7	91.0	91.0
E-Waybill No	,			Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:	
Customer LR Copy Required :				ODA Location :	Kallankattuvalasu	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	20.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL	
Barcode No	13920713-13920719			PLACE OF DELIVERY :	ERODE HUB	
					OTHER CHARGES	--
					DOOR COLLECTION	--
					DOOR DELIVERY	360.00
					DISCOUNT	--
					TOTAL FREIGHT	1177.00
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	1177.00
					Rupees: --	

02112712700010

03-Apr-2026 10:07PM

CHENNAI PORUR (CHPR)

TRICHY EB ROAD (TRYE)

PAID (DD)



02112712700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
MAHAVEER TRADE SERVICES PVT LTD		AVENUE SUPERMARTS LTD -TRICHY			BASIC FREIGHT	5304.500			
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK		TAMIL NADU,TAMIL NADU,620008-620008 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	500.00			
Mobile Number :	4224862241	Mobile Number :	0000620008		DOCUMENT CHARGES	70.00			
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	1160.36			
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS			88	1144.0	1144.0		
INVOICE NO.	31,32,36,37,38,39,40,34,33,35	VALUE	224861.20		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	120.00	
E-Waybill No	541982834981,561982834987,541982835012,561982835018,571982835024,521982835029,551982835031,521982834998,531982834991,531982835006			REMARKS:			DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :			DOOR DELIVERY	1080.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	-1989.19	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	7684.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13920729-13920816						GRAND TOTAL	7684.00	
Rupees : Seven Thousand Six Hundred Eighty Four Only									

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03-Apr-2026 10:07PM

CHENNAI PORUR (CHPR)

TRICHY EB ROAD (TRYE)

PAID (DD)



02112712700010

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
MAHAVEER TRADE SERVICES PVT LTD		AVENUE SUPERMARTS LTD -TRICHY			BASIC FREIGHT	--			
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK		TAMIL NADU,TAMIL NADU,620008-620008 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--			
Mobile Number :	4224862241	Mobile Number :	0000620008		DOCUMENT CHARGES	--			
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS			88	1144.0	1144.0		
INVOICE NO.	31,32,36,37,38,39,40,34,33,35	VALUE	224861.20		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No	541982834981,561982834987,541982835012,561982835018,571982835024,521982835029,551982835031,521982834998,531982834991,531982835006			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :			DOOR DELIVERY	1080.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	7684.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	13920729-13920816						GRAND TOTAL	7684.00	
Rupees : --									

02112712700010

03-Apr-2026 10:07PM

CHENNAI PORUR (CHPR)

TRICHY EB ROAD (TRYE)

PAID (DD)



02112712700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
MAHAVEER TRADE SERVICES PVT LTD		AVENUE SUPERMARTS LTD -TRICHY			BASIC FREIGHT	--			
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK		TAMIL NADU,TAMIL NADU,620008-620008 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	--			
Mobile Number :	4224862241	Mobile Number :	0000620008		DOCUMENT CHARGES	--			
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS			88	1144.0	1144.0		
INVOICE NO.	31,32,36,37,38,39,40,34,33,35	VALUE	224861.20		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No	541982834981,561982834987,541982835012,561982835018,571982835024,521982835029,551982835031,521982834998,531982834991,531982835006			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :			DOOR DELIVERY	1080.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	7684.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	13920729-13920816						GRAND TOTAL	7684.00	
Rupees : --									

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03-Apr-2026 9:25PM

CHENNAI PORUR (CHPR)

COIMBATORE SULUR (CBSL)

PAID (DD)



02112712700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHAVEER TRADE SERVICES PVT LTD				RELIANCE RETAIL LIMITED - CMBT			BASIC FREIGHT		2573.550	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641402-641402 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		145.00	
Mobile Number :		4224862241		Mobile Number :		0158411444		DOCUMENT CHARGES	70.00	
Email Id:		no@gmail.com		Email Id:		D@GAMIL.COM		DIESEL HIKE CHARGES	562.97	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	643.39	
CARTON BOX		FOOD PRODUCTS DULY PACKED		29		377.0	377.0	VALUE SURCHARGE	140.09	
INVOICE NO.	244,245,246,247,248	VALUE	280172.60	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	45.00
E-Waybill No	531982857998,591982858001,561982858002,501982858004,581982858008			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	405.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-965.08
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	3620.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	13920684-13920712			GRAND TOTAL					3620.00	
Rupees : Three Thousand Six Hundred Twenty Only										

02112712700006

03-Apr-2026 9:25PM

CHENNAI PORUR (CHPR)

COIMBATORE SULUR (CBSL)

PAID (DD)



02112712700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHAVEER TRADE SERVICES PVT LTD				RELIANCE RETAIL LIMITED - CMBT			BASIC FREIGHT		--	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641402-641402 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--	
Mobile Number :		4224862241		Mobile Number :		0158411444		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		D@GAMIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		29		377.0	377.0	VALUE SURCHARGE	--	
INVOICE NO.	244,245,246,247,248	VALUE	280172.60	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	531982857998,591982858001,561982858002,501982858004,581982858008			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	405.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	3620.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13920684-13920712			GRAND TOTAL					3620.00	
Rupees: --										

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03-Apr-2026 9:25PM

CHENNAI PORUR (CHPR)

COIMBATORE SULUR (CBSL)

PAID (DD)



02112712700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHAVEER TRADE SERVICES PVT LTD				RELIANCE RETAIL LIMITED - CMBT			BASIC FREIGHT		--	
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK				TAMIL NADU,TAMIL NADU,641402-641402 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES		--	
Mobile Number :		4224862241		Mobile Number :		0158411444		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		D@GAMIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		29		377.0	377.0	VALUE SURCHARGE	--	
INVOICE NO.	244,245,246,247,248	VALUE	280172.60	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	531982857998,591982858001,561982858002,501982858004,581982858008			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	405.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	3620.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13920684-13920712			GRAND TOTAL					3620.00	
Rupees: --										

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03-Apr-2026 9:31PM

CHENNAI PORUR (CHPR)

TIRUPUR NORTH (TUPN)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHAVEER TRADE SERVICES PVT LTD ,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089				FLIPKART INDIA PRIVATE LIMITED APPANAICKANPATTI, COIMBATORE 641402-641602			BASIC FREIGHT		539.160
Mobile Number : 4224862241				Mobile Number : 9943999914			ARTICLE CHARGES		100.00
Email Id: no@gmail.com				Email Id: ponpurecbds@gmail.com			DOCUMENT CHARGES		70.00
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		117.94
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		134.79
INVOICE NO. 56673,56674				VALUE 59552.00			VALUE SURCHARGE		29.78
E-Waybill No				NO. Of ARTICLE 7			CHARGED WT. 91.0		ACTUAL WT. 91.0
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		40.00
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DOOR DELIVERY		360.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Location :			DISCOUNT		-202.18
Barcode No 13920817-13920823				ODA Km : 0.00			TOTAL FREIGHT		1189.00
				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
				PLACE OF DELIVERY : TIRUPUR NORTH			GRAND TOTAL		1189.00
							Rupees : One Thousand One Hundred Eighty Nine Only		

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03-Apr-2026 9:31PM

CHENNAI PORUR (CHPR)

TIRUPUR NORTH (TUPN)

PAID (DD)



02112712700007

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHAVEER TRADE SERVICES PVT LTD ,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089				FLIPKART INDIA PRIVATE LIMITED APPANAICKANPATTI, COIMBATORE 641402-641602			BASIC FREIGHT		--
Mobile Number : 4224862241				Mobile Number : 9943999914			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: ponpurecbds@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
INVOICE NO. 56673,56674				VALUE 59552.00			VALUE SURCHARGE		--
E-Waybill No				NO. Of ARTICLE 7			CHARGED WT. 91.0		ACTUAL WT. 91.0
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		--
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DOOR DELIVERY		360.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Location :			DISCOUNT		--
Barcode No 13920817-13920823				ODA Km : 0.00			TOTAL FREIGHT		1189.00
				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : TIRUPUR NORTH			GRAND TOTAL		1189.00
							Rupees : --		

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03-Apr-2026 9:31PM

CHENNAI PORUR (CHPR)

TIRUPUR NORTH (TUPN)

PAID (DD)



02112712700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHAVEER TRADE SERVICES PVT LTD ,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089				FLIPKART INDIA PRIVATE LIMITED APPANAICKANPATTI, COIMBATORE 641402-641602			BASIC FREIGHT		--
Mobile Number : 4224862241				Mobile Number : 9943999914			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: ponpurecbds@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
INVOICE NO. 56673,56674				VALUE 59552.00			VALUE SURCHARGE		--
E-Waybill No				NO. Of ARTICLE 7			CHARGED WT. 91.0		ACTUAL WT. 91.0
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		--
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DOOR DELIVERY		360.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Location :			DISCOUNT		--
Barcode No 13920817-13920823				ODA Km : 0.00			TOTAL FREIGHT		1189.00
				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : TIRUPUR NORTH			GRAND TOTAL		1189.00
							Rupees : --		