

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		TOTAL FREIGHT		1544.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		KOVILPATTI		GRAND TOTAL		1544.00
Barcode No		13920720-13920728		Rupees : One Thousand Five Hundred Fourty Four Only						

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Mobile Number :		4224862241		Mobile Number :		9790030670		ARTICLE CHARGES	--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
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