

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			<b>BASIC FREIGHT</b>		<b>843.900</b>	
Mobile Number :		4224862241		Mobile Number :		9790030670		ARTICLE CHARGES	130.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	70.00	
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>			<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>
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	*****			<b>REMARKS:</b>						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	<b>ODA Location :</b>						
Customer LR Copy Required :				<b>ODA Km :</b>						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				<b>DELIVERY TYPE :</b>						
<b>BOOKING OFFICE :</b>	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			<b>PLACE OF DELIVERY :</b>						
<b>Barcode No</b>	13920720-13920728			KOVILPATTI						
				<b>TOTAL FREIGHT</b>		<b>1544.00</b>		<b>GST (SGST 9% + CGST 9%)</b>		0.00
				<b>GRAND TOTAL</b>		<b>1544.00</b>		Rupees : One Thousand Five Hundred Fourty Four Only		

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				<b>GRAND TOTAL</b>		<b>1544.00</b>		Rupees : --		

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