

02112712700009

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<br>NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 |  | Avenue Super Marts Ltd<br>SF 101 /2C2A1 KOMARAPALAYAM AMANI VILLAGE<br>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  |                             |            | FREIGHT SURCHARGE                                    | 126.00  |
| INVOICE NO.   | 56659,56657,56658  | NO. Of ARTICLE   | CHARGED WT.                 | ACTUAL WT. | VALUE SURCHARGE                                      | 25.37   |
| E-Waybill No  | ,  | 7  | 91.0                        | 91.0       | OTHER CHARGES  | 40.00   |
| Seal Required Invoice :   | NO   | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                             |            | DOOR COLLECTION                                      | 0.00    |
| Sign Required Invoice :   | NO   | REMARKS:   |                             |            | DOOR DELIVERY  | 360.00  |
| Customer LR Copy Required :   |  | ODA Location :   |                             |            | DISCOUNT   | -189.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040          |  | ODA Km :   |                             |            | TOTAL FREIGHT  | 1177.00 |
| BOOKING OFFICE :  | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | DELIVERY TYPE :  |                             |            | GST (SGST 9% + CGST 9%)                              | 0.00    |
| Barcode No  | 13920713-13920719  | PLACE OF DELIVERY :  |                             |            | GRAND TOTAL  | 1177.00 |
|   |  |  |                             |            | Rupees : One Thousand One Hundred Seventy Seven Only |         |

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| CARTON BOX  |  | FOOD PRODUCTS DULY PACKED  |                             |            | FREIGHT SURCHARGE       | --      |
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