

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 ,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		OTHER CHARGES	
Customer LR Copy Required :				REMARKS:		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Km :		
Barcode No	13920713-13920719			DELIVERY TYPE :		
				PLACE OF DELIVERY :		
				ERODE HUB		
				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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				--		
				GRAND TOTAL		
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