02112712700010

03-Apr-2026 10:07PM

CHENNAI PORUR (CHPR)

TRICHY EB ROAD (TRYE)

PAID (DD)

02112712700010

33AAJCS0953J1Z9

CONSIGNOR :			
MAHAVEER TRADE SERVICES PVT LTD			
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK			
Mobile Number :		4224862241	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	31,32,36,37,38,39,40,34, 33,35	VALUE	224861.20
E-Waybill No	541982834981,561982834987,541982835012,561982835018,571982835024,521982835029,551982835031,521982834998,531982834991, 531982835006		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	13920729-13920816		

CONSIGNEE :		
AVENUE SUPERMARTS LTD -TRICHY		
TAMIL NADU,TAMIL NADU,620008-620008 GSTIN : 33AACCA8432H1ZX		
Mobile Number :	0000620008	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
88	1144.0	1144.0
Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	TRICHY EB ROAD	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	5304.500
ARTICLE CHARGES	500.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	1160.36
FREIGHT SURCHARGE	1326.12
VALUE SURCHARGE	112.43
OTHER CHARGES	120.00
DOOR COLLECTION	0.00
DOOR DELIVERY	1080.00
DISCOUNT	-1989.19
TOTAL FREIGHT	7684.00
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	7684.00
Rupees : Seven Thousand Six Hundred Eighty Four Only	

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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1080.00
DISCOUNT	--
TOTAL FREIGHT	7684.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	7684.00
Rupees: --	

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DOOR DELIVERY	1080.00
DISCOUNT	--
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GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	7684.00
Rupees: --	