

02112712700010

03-Apr-2026 10:07PM

CHENNAI PORUR (CHPR)

TRICHY EB ROAD (TRYE)

PAID (DD)



02112712700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
MAHAVEER TRADE SERVICES PVT LTD		AVENUE SUPERMARTS LTD -TRICHY			BASIC FREIGHT	5304.500			
,NO 206/2D RATHNA COMPLEX,RAMAPURAM CHENNAI,600089-600089 GSTIN : 33AAOCM4595P1ZK		TAMIL NADU,TAMIL NADU,620008-620008 GSTIN : 33AACCA8432H1ZX			ARTICLE CHARGES	500.00			
Mobile Number :	4224862241	Mobile Number :	0000620008		DOCUMENT CHARGES	70.00			
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	1160.36			
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS			88	1144.0	1144.0		
INVOICE NO.	31,32,36,37,38,39,40,34,33,35	VALUE	224861.20		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	120.00	
E-Waybill No	541982834981,561982834987,541982835012,561982835018,571982835024,521982835029,551982835031,521982834998,531982834991,531982835006			REMARKS:			DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :			DOOR DELIVERY	1080.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	-1989.19	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	7684.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13920729-13920816						GRAND TOTAL	7684.00	
Rupees : Seven Thousand Six Hundred Eighty Four Only									

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