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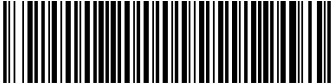
10-Jan-2026 6:09PM

TIRUPUR SOUTH (TUPS)

MADURAI HUB (MDHB)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
AVENUE SUPER MARTS LTD(TUP)				KTR FOODS			BASIC FREIGHT		65.550						
,DLY ATT-VELANMALL TIRUPRUR BRANCH-641604				45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625001			ARTICLE CHARGES		50.00						
Mobile Number :		7540089979		Mobile Number :		8220033144		DOCUMENT CHARGES		70.00					
Email Id:	cherantraders@gmail.com			Email Id:	ktrfoods0405@gmail.com			DIESEL HIKE CHARGES		22.94					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		26.22				
CARTON BOX		FOOD PRODUCTS DULY PACKED		2		30.0	30.0		VALUE SURCHARGE		20.00				
INVOICE NO. 64073886				VALUE 7307.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00			
E-Waybill No											DOOR COLLECTION		0.00		
											DOOR DELIVERY		0.00		
											DISCOUNT		-0.00		
Seal Required Invoice :		NO	Sign Required Invoice :		NO	REMARKS:		DEBIT NOTE NO : 64073886				TOTAL FREIGHT		255.00	
Customer LR Copy Required :						ODA Location :							GST (SGST 9% + CGST 9%)		45.90
						ODA Km :		0.00					GRAND TOTAL		301.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL					Rupees : Three Hundred One Only		
BOOKING OFFICE :		DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,				PLACE OF DELIVERY :		MADURAI HUB							
Barcode No		12964549-12964550													



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,DLY ATT-VELANMALL TIRUPRUR BRANCH-641604				45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625001			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		7540089979		Mobile Number :		8220033144		DIESEL HIKE CHARGES		--
Email Id:	cherantraders@gmail.com			Email Id:	ktrfoods0405@gmail.com			FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		2		30.0	30.0			
INVOICE NO.	64073886	VALUE	7307.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		0.00
								DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	DEBIT NOTE NO : 64073886			TOTAL FREIGHT		255.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :	0.00			GRAND TOTAL		301.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --		
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,			PLACE OF DELIVERY :	MADURAI HUB					
Barcode No	12964549-12964550									



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INVOICE NO.	64073886	VALUE	7307.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
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												DOOR DELIVERY		0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		255.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--					
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