05107112600628

06-Jan-2026 8:09PM

MADURAI SOUTH (MDST)

TIRUPUR NORTH (TUPN)

05107112600628

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				**CONSIGNEE :**		
KTR FOODS				**AVENUE SUPER MARTS LTD-AVINASHI**		
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625009				**TIRUPIR, TAMILNADU DMART, VINASHI, TIRUPUR.-641652**		
Mobile Number :		**8220033144**		**Mobile Number :**	**1220641652**	
Email Id:	ktrfoods0405@gmail.com			**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		FOOD PRODUCTS		6	96.0	96.0
INVOICE NO.	**51**	**VALUE**	20100.00	**Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**		
				ODA Location :		
Customer LR Copy Required :				**ODA Km :**	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**DELIVERY TYPE :**	NORMAL	
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001			**PLACE OF DELIVERY :**	TIRUPUR NORTH	
Barcode No	13057689-13057694					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**301.390**
ARTICLE CHARGES	48.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	20.29
FREIGHT SURCHARGE	23.19
VALUE SURCHARGE	20.00
OTHER CHARGES	49.50
DOOR COLLECTION	0.00
DOOR DELIVERY	495.00
DISCOUNT	-243.43
TOTAL FREIGHT	**789.00**
GST (SGST 9% + CGST 9%)	142.02
GRAND TOTAL	**931.00**
Rupees : Nine Hundred Thirty One Only	

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Barcode No	13057689-13057694					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	495.00
DISCOUNT	--
TOTAL FREIGHT	**789.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**931.00**
Rupees: --	

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DIESEL HIKE CHARGES	--
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DOOR DELIVERY	495.00
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