05107112600638

08-Jan-2026 6:18PM

MADURAI SOUTH (MDST)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)

05107112600638

33AAJCS0953J1Z9

CONSIGNOR :			
KTR FOODS			
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625009			
Mobile Number :		**8220033144**	
Email Id:	ktrfoods0405@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**57**	**VALUE**	20100.00
E-Waybill No			
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 :	NO. 114, SOUTH VELI STREET,MADURAI - 625001		
Barcode No	13057759-13057764		

CONSIGNEE :			
AVENUE SUPER MARTS LTD -PERUGUDI			
SEEVARAM,. CHENNAI CORPORATION, BVM GOLOBAL, SEEVAAM VILLAGE, PERUGUDI-600096			
Mobile Number :	**1220600096**		
Email Id:	NO@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
6	96.0	96.0	
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	CHENNAI PERUNGUDI		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**703.250**
ARTICLE CHARGES	48.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	47.33
FREIGHT SURCHARGE	54.09
VALUE SURCHARGE	20.00
OTHER CHARGES	39.60
DOOR COLLECTION	0.00
DOOR DELIVERY	396.00
DISCOUNT	-568.01
TOTAL FREIGHT	**815.00**
GST (SGST 9% + CGST 9%)	146.70
GRAND TOTAL	**962.00**
Rupees : Nine Hundred Sixty Two Only	

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	396.00
DISCOUNT	--
TOTAL FREIGHT	**815.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**962.00**
Rupees: --	

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Rupees: --	