



05107112600640

33AAJCS0953J1Z9

05107112600640
08-Jan-2026 7:39PM
MADURAI SOUTH (MDST)
TIRUPUR SOUTH (TUPS)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
KTR FOODS				AVENUE SUPER MARTS LTD -KANGAYAM ROAD			BASIC FREIGHT		--		
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625009				VELAN MALL, (KANGAYAM ROAD, VELAN HOTEL, TIRUPUR CORPORATION, KANGAYAM PALAYAM PUDHUR MAIN ROAD, TIRUPUR SOUTH)			ARTICLE CHARGES		--		
Mobile Number :		8220033144		Mobile Number :		1220641604		DOCUMENT CHARGES		--	
Email Id:		ktrfoods0405@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		FOOD PRODUCTS		4		64.0		64.0		--	
INVOICE NO.		61	VALUE	13500.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					--	
E-Waybill No					REMARKS:					--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					--	
Customer LR Copy Required :					ODA Km :		0.00		DOOR DELIVERY		396.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		635.00	
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001			PLACE OF DELIVERY :		TIRUPUR SOUTH		GST (SGST 9% + CGST 9%)		114.30
Barcode No		13057780-13057783							GRAND TOTAL		749.00
Rupees : Seven Hundred Fourty Nine Only											



05107112600640

33AAJCS0953J1Z9

05107112600640
08-Jan-2026 7:39PM
MADURAI SOUTH (MDST)
TIRUPUR SOUTH (TUPS)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KTR FOODS				AVENUE SUPER MARTS LTD -KANGAYAM ROAD				BASIC FREIGHT		--	
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625009				VELAN MALL, (KANGAYAM ROAD, VELAN HOTEL, TIRUPUR CORPORATION, KANGAYAM PALAYAM PUDHUR MAIN ROAD, TIRUPUR SOUTH)				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8220033144		Mobile Number :		1220641604		DIESEL HIKE CHARGES		--	
Email Id:		ktrfoods0405@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		FOOD PRODUCTS		4		64.0		64.0		--	
INVOICE NO.		61		VALUE		13500.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								635.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								749.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		PLACE OF DELIVERY :		TIRUPUR SOUTH					
Barcode No		13057780-13057783									



05107112600640

33AAJCS0953J1Z9

05107112600640
08-Jan-2026 7:39PM
MADURAI SOUTH (MDST)
TIRUPUR SOUTH (TUPS)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KTR FOODS				AVENUE SUPER MARTS LTD -KANGAYAM ROAD				BASIC FREIGHT		--	
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625009				VELAN MALL, (KANGAYAM ROAD, VELAN HOTEL, TIRUPUR CORPORATION, KANGAYAM PALAYAM PUDHUR MAIN ROAD, TIRUPUR SOUTH)				ARTICLE CHARGES		--	
Mobile Number :		8220033144		Mobile Number :		1220641604		DOCUMENT CHARGES		--	
Email Id:		ktrfoods0405@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		4		64.0		64.0		VALUE SURCHARGE	
INVOICE NO.		61		VALUE		13500.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								635.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL			
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		ODA Location :				749.00			
Barcode No		13057780-13057783		ODA Km :		0.00		Rupees: --			
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		TIRUPUR SOUTH					