



05107112600640

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

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KTR FOODS				AVENUE SUPER MARTS LTD -KANGAYAM ROAD				BASIC FREIGHT		179.000	
,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		32.00	
Mobile Number :		8220033144		Mobile Number :		1220641604		DOCUMENT CHARGES		70.00	
Email Id:		ktrfoods0405@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		14.69	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		4		64.0		64.0		16.78	
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		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										39.60	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR COLLECTION	
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		REMARKS:						0.00	
Barcode No		13057780-13057783		ODA Location :						DOOR DELIVERY	
				ODA Km :		0.00				396.00	
				DELIVERY TYPE :		NORMAL				DISCOUNT	
				PLACE OF DELIVERY :		TIRUPUR SOUTH				-137.04	
										TOTAL FREIGHT	
										635.00	
										GST (SGST 9% + CGST 9%)	
										114.30	
										GRAND TOTAL	
										749.00	
										Rupees : Seven Hundred Forty Nine Only	



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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			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		635.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		749.00	
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		PLACE OF DELIVERY :		TIRUPUR SOUTH		Rupees: --			
Barcode No		13057780-13057783									



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,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		--	
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Email Id:		ktrfoods0405@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
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E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		635.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)			
								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001						749.00			
Barcode No		13057780-13057783						Rupees: --			