



05107112600647

33AAJCS0953J1Z9

05107112600647
09-Jan-2026 8:19PM
MADURAI SOUTH (MDST)
VELLORE SATHUVACHARI (VLRS)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KTR FOODS				AVENUE SUPER MARTS LTD -VELLORE				BASIC FREIGHT		--	
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625009				PERUMUGAI VELLORE, OERUMUGAI VELLORE,-632009				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8220033144		Mobile Number :		1220632009		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.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		7		112.0		112.0			
INVOICE NO.		65		VALUE		23550.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		868.00	
								GST (SGST 9% + CGST 9%)		156.24	
Seal Required Invoice : NO				Sign Required Invoice :		NO		GRAND TOTAL		1024.00	
Customer LR Copy Required :								Rupees : One Thousand Twenty Four Only			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
				ODA Location :							
				ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
BOOKING OFFICE :				NO. 114, SOUTH VELI STREET,MADURAI - 625001				PLACE OF DELIVERY : VELLORE SATHUVACHARI			
Barcode No				13057803-13057809							



05107112600647

33AAJCS0953J1Z9

05107112600647
09-Jan-2026 8:19PM
MADURAI SOUTH (MDST)
VELLORE SATHUVACHARI (VLRS)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
KTR FOODS				AVENUE SUPER MARTS LTD -VELLORE				BASIC FREIGHT		--			
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625009				PERUMUGAI VELLORE, OERUMUGAI VELLORE,-632009				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		8220033144		Mobile Number :		1220632009		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.		VALUE SURCHARGE			
CARTON BOX		FOOD PRODUCTS		7		112.0		112.0					
INVOICE NO.	65	VALUE	23550.00			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No													
Seal Required Invoice :	NO	Sign Required Invoice :	NO			REMARKS:							
Customer LR Copy Required :				ODA Location :									
				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 :		VELLORE SATHUVACHARI							
Barcode No	13057803-13057809												
										OTHER CHARGES		--	
										DOOR COLLECTION		--	
										DOOR DELIVERY		400.50	
										TOTAL FREIGHT		868.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		1024.00	
Rupees: --													



05107112600647

33AAJCS0953J1Z9

05107112600647
09-Jan-2026 8:19PM
MADURAI SOUTH (MDST)
VELLORE SATHUVACHARI (VLRS)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KTR FOODS				AVENUE SUPER MARTS LTD -VELLORE				BASIC FREIGHT		--	
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625009				PERUMUGAI VELLORE, OERUMUGAI VELLORE,-632009				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8220033144		Mobile Number :		1220632009		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.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		7		112.0		112.0			
INVOICE NO.		65		VALUE		23550.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		868.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL		1024.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		ODA Location :							
Barcode No		13057803-13057809		ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				VELLORE SATHUVACHARI			