05107112600647

09-Jan-2026 8:19PM

MADURAI SOUTH (MDST)

VELLORE SATHUVACHARI (VLRS)

PAID (DD)

05107112600647

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
KTR FOODS				**AVENUE SUPER MARTS LTD -VELLORE**		
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625009				**PERUMUGAI VELLORE, OERUMUGAI VELLORE,-632009**		
Mobile Number :		**8220033144**		**Mobile Number :**	**1220632009**	
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		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:**		
				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 :**	VELLORE SATHUVACHARI	
Barcode No	13057803-13057809					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**675.940**
ARTICLE CHARGES	56.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	55.45
FREIGHT SURCHARGE	63.37
VALUE SURCHARGE	20.00
OTHER CHARGES	40.05
DOOR COLLECTION	0.00
DOOR DELIVERY	400.50
DISCOUNT	-517.52
TOTAL FREIGHT	**868.00**
GST (SGST 9% + CGST 9%)	156.24
GRAND TOTAL	**1024.00**
Rupees : One Thousand Twenty Four Only	

05107112600647

09-Jan-2026 8:19PM

MADURAI SOUTH (MDST)

VELLORE SATHUVACHARI (VLRS)

PAID (DD)

05107112600647

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
KTR FOODS				**AVENUE SUPER MARTS LTD -VELLORE**		
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625009				**PERUMUGAI VELLORE, OERUMUGAI VELLORE,-632009**		
Mobile Number :		**8220033144**		**Mobile Number :**	**1220632009**	
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		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:**		
				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 :**	VELLORE SATHUVACHARI	
Barcode No	13057803-13057809					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.50
DISCOUNT	--
TOTAL FREIGHT	**868.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1024.00**
Rupees: --	

05107112600647

09-Jan-2026 8:19PM

MADURAI SOUTH (MDST)

VELLORE SATHUVACHARI (VLRS)

PAID (DD)

05107112600647

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
KTR FOODS				**AVENUE SUPER MARTS LTD -VELLORE**		
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625009				**PERUMUGAI VELLORE, OERUMUGAI VELLORE,-632009**		
Mobile Number :		**8220033144**		**Mobile Number :**	**1220632009**	
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		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:**		
				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 :**	VELLORE SATHUVACHARI	
Barcode No	13057803-13057809					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.50
DISCOUNT	--
TOTAL FREIGHT	**868.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1024.00**
Rupees: --	