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05107112600650
10-Jan-2026 8:23PM
MADURAI SOUTH (MDST)
CHENNAI PERUNGUDI (CHPG)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RAMALINGAM AGROPRODUCTS TPR				AVENUE SUPER MART LTD-VELCHERY				BASIC FREIGHT		--	
,Ground Floor, B-1A, 404, Natraj Building, Laxmi Narayan Lane, Mumbai, Mumbai, Maharashtra, 400019-625001 GSTIN : 27aabcr9372c1zb				Block No20, 92/ 262, New Ts No.107/2,, Arcot Road, Virugambakkam, Chennai, Tamil Nadu, 600092-600042 GSTIN : 27AACB82600427				ARTICLE CHARGES		--	
Mobile Number :		8220411136		Mobile Number :		1220600042		DOCUMENT CHARGES		--	
Email Id:		NO@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		5		80.0		80.0		VALUE SURCHARGE	
INVOICE NO.		495		VALUE		15960.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No								DOOR COLLECTION		--	
Seal Required Invoice :				NO		Sign Required Invoice :		NO		DOOR DELIVERY	
Customer LR Copy Required :								REMARKS:		400.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :						TOTAL FREIGHT	
BOOKING OFFICE :				NO. 114, SOUTH VELI STREET,MADURAI - 625001		ODA Km :		0.00		1364.00	
Barcode No				13057819-13057823		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	
						PLACE OF DELIVERY :		CHENNAI PERUNGUDI		245.52	
										GRAND TOTAL	
										1610.00	
										Rupees : One Thousand Six Hundred Ten Only	



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BOOKING OFFICE :				DELIVERY TYPE :				GST (SGST 6% + CGST 6%)			
Barcode No				PLACE OF DELIVERY :				GRAND TOTAL			
								Rupees: --			



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