05107112600652

10-Jan-2026 8:30PM

MADURAI SOUTH (MDST)

CHENNAI TIRUVOTTIYUR (CHTV)

05107112600652

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				**CONSIGNEE :**		
KTR FOODS				**AVENUE SUPERMARTS LTD - AMJIKARAI**		
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625001				**MADHAVARAM CHENNAI, BNR ESTATE, OPP INDAIN OIL PETROL, GRAND NORTHERN TRUNK ROAD, J,GARDEN.-600051**		
Mobile Number :		**8220033144**		**Mobile Number :**	**1220600051**	
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		21	336.0	336.0
INVOICE NO.	**69**	**VALUE**	53700.00	**Cus. Spec. Inst : Est. Del. Date : 13-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 :**	Madhavaram Milk Colony SO	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**ODA Km :**	13.00	
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001			**DELIVERY TYPE :**	NORMAL	
Barcode No	13057874-13057894			**PLACE OF DELIVERY :**	CHENNAI TIRUVOTTIYUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	738.00
TOTAL FREIGHT	**2087.00**
GST (SGST 9% + CGST 9%)	375.66
GRAND TOTAL	**2463.00**
Rupees : Two Thousand Four Hundred Sixty Three Only	

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Rupees: --	

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