



05107112600652

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05107112600652
10-Jan-2026 8:30PM
MADURAI SOUTH (MDST)
CHENNAI TIRUVOTTIYUR (CHTV)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
KTR FOODS				AVENUE SUPERMARTS LTD - AMJIKARAI			BASIC FREIGHT	2487.800			
,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			ARTICLE CHARGES	150.00			
Mobile Number :				8220033144	Mobile Number :		1220600051	DOCUMENT CHARGES	70.00		
Email Id:				ktrfoods0405@gmail.com	Email Id:		NO@GMAIL.COM	DIESEL HIKE CHARGES	204.08		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	233.23		
CARTON BOX		FOOD PRODUCTS		21		336.0	336.0	VALUE SURCHARGE	26.85		
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	OTHER CHARGES					
Customer LR Copy Required :						DOOR COLLECTION					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		DOOR DELIVERY					
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		ODA Location :		DISCOUNT					
Barcode No		13057874-13057894		ODA Km :		TOTAL FREIGHT					
				DELIVERY TYPE :		GST (SGST 9% + CGST 9%)					
				PLACE OF DELIVERY :		GRAND TOTAL					
						Rupees : Two Thousand Four Hundred Sixty Three Only					



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				PLACE OF DELIVERY :		GRAND TOTAL					
						Rupees: --					



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