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05107112600653

10-Jan-2026 8:36PM

MADURAI SOUTH (MDST)

SALEM SHEVAPET (SASH)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KTR FOODS				AVENUE SUPER MARTS LTD-OMA				BASIC FREIGHT		306.180	
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625001				OMALUR ROAD, SALEM DMART, ,-636004				ARTICLE CHARGES		40.00	
Mobile Number :		8220033144		Mobile Number :		1220636455		DOCUMENT CHARGES		70.00	
Email Id:		ktrfoods0405@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		25.12	
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.		67		VALUE		16800.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :								DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT			
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001						TOTAL FREIGHT			
Barcode No		13057895-13057899						GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Eight Hundred Twenty Seven Only			



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KTR FOODS				AVENUE SUPER MARTS LTD-OMA				BASIC FREIGHT		--	
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625001				OMALUR ROAD, SALEM DMART, .-636004				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8220033144		Mobile Number :		1220636455		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		5		80.0		80.0			
INVOICE NO.	67	VALUE	16800.00	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 :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001			DELIVERY TYPE :		NORMAL					
Barcode No	13057895-13057899			PLACE OF DELIVERY :		SALEM HUB					



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KTR FOODS				AVENUE SUPER MARTS LTD-OMA				BASIC FREIGHT		--	
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625001				OMALUR ROAD, SALEM DMART, .-636004				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8220033144		Mobile Number :		1220636455		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		5		80.0		80.0			
INVOICE NO.		67		VALUE		16800.00		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			
								DISCOUNT			
								TOTAL FREIGHT			
								701.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								827.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001									
Barcode No		13057895-13057899									