



05107112600656

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05107112600656
10-Jan-2026 8:43PM
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 : 27AACB826004274				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										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				ODA Km :		400.50	
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		812.00	
Barcode No		13057909-13057913		PLACE OF DELIVERY :		CHENNAI PERUNGUDI		GST (SGST 9% + CGST 9%)		146.16	
								GRAND TOTAL		958.00	
								Rupees : Nine Hundred Fifty Eight Only			



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Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT			
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)			
Barcode No		13057909-13057913		PLACE OF DELIVERY :		CHENNAI PERUNGUDI		GRAND TOTAL			
								Rupees: --			
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