



05107112600656

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		577.020	
,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 : 27AACB89372C1ZB				ARTICLE CHARGES		40.00	
Mobile Number :		8220411136		Mobile Number :		1220600042		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		47.34	
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			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
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		DISCOUNT			
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
Barcode No		13057909-13057913		PLACE OF DELIVERY :		CHENNAI PERUNGUDI		GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Nine Hundred Fifty Eight Only			



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,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 : 27AACB89372C1ZB				ARTICLE CHARGES		--	
Mobile Number : 8220411136				Mobile Number : 1220600042				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		--	
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E-Waybill No											
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				OTHER CHARGES		--	
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				DOOR DELIVERY		400.50	
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Barcode No 13057909-13057913				PLACE OF DELIVERY :		CHENNAI PERUNGUDI		TOTAL FREIGHT		812.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		958.00	
								Rupees: --			



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Mobile Number :		8220411136		Mobile Number :		1220600042		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
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Barcode No		13057909-13057913		ODA Km :				0.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				CHENNAI PERUNGUDI			
								Rupees: --			