



05107112600657

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05107112600657
10-Jan-2026 8:48PM
MADURAI SOUTH (MDST)
CHENGALPATTU (CGL)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KTR FOODS				AVENUE SUPERMARTS LTD -CHENGALPATTU				BASIC FREIGHT		--	
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625001				CHEETIPUNIAM, OPP TO MAHINDRA WORLD CITY,-603001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8220033144		Mobile Number :		1220603001		DIESEL HIKE CHARGES		--	
Email Id:		ktrfoods0405@gmail.com		Email Id:		NO@GMAI.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		15		240.0		240.0			
INVOICE NO.		68		VALUE		50250.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		551938664335									
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		DELIVERY TYPE :			
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		PLACE OF DELIVERY :		NORMAL					
Barcode No		13057914-13057928				CHENGALPATTU					
						OTHER CHARGES					
						DOOR COLLECTION					
						DOOR DELIVERY					
						TOTAL FREIGHT					
						GST (SGST 9% + CGST 9%)					
						GRAND TOTAL					
						Rupees : One Thousand Nine Hundred Fourteen Only					
						585.00					
						1622.00					
						291.96					
						1914.00					



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Barcode No	13057914-13057928												
OTHER CHARGES												--	
DOOR COLLECTION												--	
DOOR DELIVERY												585.00	
TOTAL FREIGHT												1622.00	
GST (SGST 6% + CGST 6%)												--	
GRAND TOTAL												1914.00	
Rupees: --													



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