05107112600657

10-Jan-2026 8:48PM

MADURAI SOUTH (MDST)

CHENGALPATTU (CGL)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
KTR FOODS			
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625001			
Mobile Number :	**8220033144**		
Email Id:	ktrfoods0405@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**68**	**VALUE**	50250.00
E-Waybill No	**551938664335**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001		
Barcode No	13057914-13057928		

CONSIGNEE :			
AVENUE SUPERMARTS LTD -CHENGALPATTU			
CHEETIPUNIAM, OPP TO MAHINDRA WORLD CITY,-603001			
Mobile Number :	**1220603001**		
Email Id:	NO@GMAI.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
15	240.0	240.0	
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	CHENGALPATTU		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	585.00
TOTAL FREIGHT	**1622.00**
GST (SGST 9% + CGST 9%)	291.96
GRAND TOTAL	**1914.00**
Rupees : One Thousand Nine Hundred Fourteen Only	

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VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	585.00
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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1914.00**
Rupees: --	

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