05107112600659

12-Jan-2026 7:38PM

MADURAI SOUTH (MDST)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)

05107112600659

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.	**73**	**VALUE**	22400.00
E-Waybill No			
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	13057939-13057948		

CONSIGNEE :		
AVENUE SUPER MART LTD-VELCHERY		
Block No20, 92/ 262, New Ts No.107/2,, Arcot Road, Virugambakkam, Chennai, Tamil Nadu, 600092-600042 GSTIN :		
Mobile Number :	**1220600042**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	160.0	160.0
Cus. Spec. Inst : Est. Del. Date : 14-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 :	CHENNAI PERUNGUDI	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.50
TOTAL FREIGHT	**1083.00**
GST (SGST 9% + CGST 9%)	194.94
GRAND TOTAL	**1278.00**
Rupees : One Thousand Two Hundred Seventy Eight Only	

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DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.50
TOTAL FREIGHT	**1083.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1278.00**
Rupees: --	

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