

05107112600847

26-Mar-2026 6:37PM

MADURAI SOUTH (MDST)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)



05107112600847

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
KTR FOODS				AVENUE SUPER MART LTD-VELCHERY			BASIC FREIGHT	369.660			
,45/4B1B, SUNRISE LANE, Rajaman Nagar, Madurai, Madurai, Tamil Nadu, 625009-625001				Tambaram-Velachery High Road,Velachery,Chennai-600042			ARTICLE CHARGES	25.00			
Mobile Number :		8220033144		Mobile Number :		1220600042		DOCUMENT CHARGES	70.00		
Email Id:		ktrfoods0405@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	30.32		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				FOOD PRODUCTS			5		51.3	51.3	
INVOICE NO.	186	VALUE	11500.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	36.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	360.00		
Customer LR Copy Required :				ODA Location :					DISCOUNT	-283.02	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					0.00	TOTAL FREIGHT	667.00
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		DELIVERY TYPE :					NORMAL	GST (SGST 9% + CGST 9%)	120.06
Barcode No				PLACE OF DELIVERY :					CHENNAI PERUNGUDI	GRAND TOTAL	787.00
									Rupees : Seven Hundred Eighty Seven Only		

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Email Id:		ktrfoods0405@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--		
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