

05107122600859

31-Mar-2026 7:17PM

MADURAI SOUTH (MDST)

CHENNAI PORUR (CHPR)

TO PAY (DD)

33AAJCS0953J1Z9



05107122600859

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAMALINGAM AGROPRODUCTS TPR C/O NIVAS 340,NEW NO.537, P.N ROAD, TIRUPUR-641601				AVENUE SUPERMARTS LTD - KATTUPAKKAM			BASIC FREIGHT		489.120
Mobile Number : 8220411136				Mobile Number : 1220600056			ARTICLE CHARGES		32.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		70.00
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		107.00
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		122.28
INVOICE NO. 624				VALUE 15960.00			VALUE SURCHARGE		20.00
E-Waybill No				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
Seal Required Invoice : NO				Sign Required Invoice : NO			5		77.5
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			77.5		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			OTHER CHARGES		35.90
BOOKING OFFICE : NO. 114, SOUTH VELI STREET,MADURAI - 625001				ODA Location :			DOOR COLLECTION		0.00
Barcode No 13840671-13840675				ODA Km : 0.00			DOOR DELIVERY		359.00
				DELIVERY TYPE : NORMAL			DISCOUNT		-183.42
				PLACE OF DELIVERY : CHENNAI PORUR			TOTAL FREIGHT		1016.00
							GST (SGST 9% + CGST 9%)		182.88
							GRAND TOTAL		1198.88
							Rupees : One Thousand One Hundred Ninety Eight And Eighty Eight Paise Only		

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