

05107122600859

31-Mar-2026 7:17PM

MADURAI SOUTH (MDST)

CHENNAI PORUR (CHPR)

TO PAY (DD)



05107122600859

33AAJCS0953J1Z9

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

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