



05115012604665

33AAJCS0953J1Z9

05115012604665
08-Jan-2026 7:21PM
MADURAI BYEPASS (MDBP)
TIRUVARUR (TVR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SKR TRADERS-MADURAI				SAHARA SUPER MARKET			BASIC FREIGHT		511.290		
.PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				SAHARA SUPER MARKET 2/4,TIRUVARUR,610001-610001			ARTICLE CHARGES		65.00		
Mobile Number :		9688757575		Mobile Number :		9842654010		DOCUMENT CHARGES		70.00	
Email Id:		tnsunder@crustncrumb.com		Email Id:		DESPATCH@ANNAIDATES.COM		DIESEL HIKE CHARGES		102.04	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		13		156.0		156.0		VALUE SURCHARGE	
INVOICE NO.		554		VALUE		50444.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR DELIVERY	
BOOKING OFFICE :		54, Agrahara street,								180.00	
Barcode No		12205738-12205750								DISCOUNT	
										-219.76	
										TOTAL FREIGHT	
										870.00	
										GST (SGST 9% + CGST 9%)	
										156.60	
										GRAND TOTAL	
										1027.00	
										Rupees : One Thousand Twenty Seven Only	



05115012604665

33AAJCS0953J1Z9

05115012604665
08-Jan-2026 7:21PM
MADURAI BYEPASS (MDBP)
TIRUVARUR (TVR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SKR TRADERS-MADURAI				SAHARA SUPER MARKET			BASIC FREIGHT	--
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				SAHARA SUPER MARKET 2/4,TIRUVARUR,610001-610001			ARTICLE CHARGES	--
Mobile Number :		9688757575		Mobile Number :		9842654010	DOCUMENT CHARGES	--
Email Id:	tnsunder@crustncrumb.com			Email Id:	DESPATCH@ANNAIDATES.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		13	156.0	156.0	VALUE SURCHARGE	--
INVOICE NO.	554	VALUE	50444.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				
Customer LR Copy Required :				ODA Location :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			
BOOKING OFFICE :	54, Agrahara street,			DELIVERY TYPE :	NORMAL			
Barcode No	12205738-12205750			PLACE OF DELIVERY :	TIRUVARUR			



05115012604665

33AAJCS0953J1Z9

05115012604665
08-Jan-2026 7:21PM
MADURAI BYEPASS (MDBP)
TIRUVARUR (TVR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SKR TRADERS-MADURAI				SAHARA SUPER MARKET			BASIC FREIGHT	--	
,PL NO 28W, TKS NAGAR, 9TH STREET, Madurai, Madurai, Tamil Nadu, 625003-625003				SAHARA SUPER MARKET 2/4,TIRUVARUR,610001-610001			ARTICLE CHARGES	--	
Mobile Number :		9688757575		Mobile Number :		9842654010	DOCUMENT CHARGES	--	
Email Id:	tnsunder@crustncrumb.com			Email Id:	DESPATCH@ANNAIDATES.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		13	156.0	156.0	VALUE SURCHARGE	--	
INVOICE NO.	554	VALUE	50444.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km :	0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :	TIRUVARUR				
Barcode No	12205738-12205750								
							OTHER CHARGES		--
							DOOR COLLECTION		--
							DOOR DELIVERY		180.00
							DISCOUNT		--
							TOTAL FREIGHT		870.00
							GST (SGST 6% + CGST 6%)		--
							GRAND TOTAL		1027.00
							Rupees: --		