



08111012601937

33AAJCS0953J1Z9

08111012601937
05-Jan-2026 8:59PM
TRICHY PALAKARAI (TRPK)
COIMBATORE HUB (CBHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
CHANDRA RAJU AGENCY TRICHY				Avenue Super Marts Ltd - Coimbatore			BASIC FREIGHT		940.470						
,No.76 / B Block, STERLING TOWERS,Shop No.8, PALAYAM BAZZAR ROAD, WORAIYUR, Tiruchirappalli, Tamil Na-620003 GSTIN : 33aaifc7150p1z5				CUS0864/Avenue Super Marts Ltd - Coimbatore/452, Podanur Main Raod, Kurchi/Coimbatore/641023,Coimbat-641023			ARTICLE CHARGES		350.00						
Mobile Number :		9787288968		Mobile Number :		8144813334		DOCUMENT CHARGES		70.00					
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		170.26					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	194.58				
CARTON BOX		BAGS		15		300.0		300.0		VALUE SURCHARGE		20.00			
INVOICE NO.		721	VALUE	14791.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229										
E-Waybill No					REMARKS:										
Seal Required Invoice : NO					Sign Required Invoice :		NO		ODA Location :			Konavaikalpalayam			
Customer LR Copy Required :									ODA Km :			15.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									DELIVERY TYPE :			NORMAL			
BOOKING OFFICE :					DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				PLACE OF DELIVERY :				COIMBATORE HUB		
Barcode No					12598050-12598064								Rupees : Two Thousand One Hundred Thirteen Only		
													TOTAL FREIGHT		1791.00
													GST (SGST 9% + CGST 9%)		322.38
													GRAND TOTAL		2113.00



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								DOCUMENT CHARGES		--	
Mobile Number :		9787288968		Mobile Number :		8144813334		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
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INVOICE NO.		721		VALUE		14791.00		Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										450.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1791.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2113.00	
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