

09101812700003

01-Apr-2026 7:48PM

RANIPETTAI (RPT)

CHENGALPATTU (CGL)

PAID (DD)



09101812700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MEERA AGENCY (AP)				MADRAS FOOD AGENCIES			BASIC FREIGHT		239.200
,12,LIG PLOT,MUNICIPAL BUILDING, ARCOT mn -9994266834-632503				NO:460,PERIYAR NAGAR PUDUPATTINAM. KALPAKKAM-603102			ARTICLE CHARGES		50.00
Mobile Number : 9994266834				Mobile Number : 6369322789			DOCUMENT CHARGES		70.00
Email Id: NOMAIL@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		72.45
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		82.80
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		20.00
INVOICE NO. AP-25-290				VALUE 30047.00			OTHER CHARGES		40.00
E-Waybill No				NO. Of ARTICLE			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		360.00
Customer LR Copy Required :				CHARGED WT. 100.0			DISCOUNT		-32.20
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 100.0			TOTAL FREIGHT		902.00
BOOKING OFFICE : NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12770164-12770173				REMARKS:			GRAND TOTAL		902.00
				ODA Location : Kalpakkam SO			Rupees : Nine Hundred Two Only		
				ODA Km : 30.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : CHENGALPATTU					

09101812700003

01-Apr-2026 7:48PM

RANIPETTAI (RPT)

CHENGALPATTU (CGL)

PAID (DD)



09101812700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MEERA AGENCY (AP)				MADRAS FOOD AGENCIES			BASIC FREIGHT		--
,12,LIG PLOT,MUNICIPAL BUILDING, ARCOT mn -9994266834-632503				NO:460,PERIYAR NAGAR PUDUPATTINAM. KALPAKKAM-603102			ARTICLE CHARGES		--
Mobile Number : 9994266834				Mobile Number : 6369322789			DOCUMENT CHARGES		--
Email Id: NOMAIL@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. AP-25-290				VALUE 30047.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		360.00
Customer LR Copy Required :				CHARGED WT. 100.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 100.0			TOTAL FREIGHT		902.00
BOOKING OFFICE : NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 12770164-12770173				REMARKS:			GRAND TOTAL		902.00
				ODA Location : Kalpakkam SO			Rupees : --		
				ODA Km : 30.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : CHENGALPATTU					

09101812700003

01-Apr-2026 7:48PM

RANIPETTAI (RPT)

CHENGALPATTU (CGL)

PAID (DD)



09101812700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MEERA AGENCY (AP)				MADRAS FOOD AGENCIES			BASIC FREIGHT		--
,12,LIG PLOT,MUNICIPAL BUILDING, ARCOT mn -9994266834-632503				NO:460,PERIYAR NAGAR PUDUPATTINAM. KALPAKKAM-603102			ARTICLE CHARGES		--
Mobile Number : 9994266834				Mobile Number : 6369322789			DOCUMENT CHARGES		--
Email Id: NOMAIL@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. AP-25-290				VALUE 30047.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		360.00
Customer LR Copy Required :				CHARGED WT. 100.0			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 100.0			TOTAL FREIGHT		902.00
BOOKING OFFICE : NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		--
Barcode No 12770164-12770173				REMARKS:			GRAND TOTAL		902.00
				ODA Location : Kalpakkam SO			Rupees : --		
				ODA Km : 30.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : CHENGALPATTU					