



02114532601577

02114532601577
06-Aug-2025
CHENNAI POONAMALLEE (CHPM)
CUDDALORE TOWN (CUDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MAHINDRA LOGISTICS PVT LTD				SSL AGENCIES			BASIC FREIGHT		--			
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				SSL AGENCIES NO.25, GNANAMBAL NAGAR, KONDUR,Cuddalore,Tamil Nadu,607002-607002 GSTIN : 6000100000000000			ARTICLE CHARGES		--			
Mobile Number :		7989648711		Mobile Number :		9942992266		DOOR COLLECTION CHARGES				
Email Id:		G@GMAIL.CCOM		Email Id:		kmutponpure@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
CARTON BOX		FOOD PRODUCTS DULY PACKED		38		304.0		304.0		--		
INVOICE NO.		253333610101939	VALUE	412336.60	Cus. Spec. Inst : Est. Del. Date : 07-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No		531856459213			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES						111173045		
Customer LR Copy Required :					ODA Location :					DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00			TOTAL FREIGHT		--
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			DELIVERY TYPE :		NORMAL			GST (SGST 6% + CGST 6%)		--
Barcode No		11199613-11199650			PLACE OF DELIVERY :		CUDDALORE TOWN			GRAND TOTAL		--
										Rupees : --		



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,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				SSL AGENCIES NO.25, GNANAMBAL NAGAR, KONDUR,Cuddalore,Tamil Nadu,607002-607002 GSTIN : 6000100000000000			ARTICLE CHARGES	--
							DOOR COLLECTION CHARGES	
Mobile Number :		7989648711		Mobile Number :		9942992266	DOOR DELIVERY CHARGES	--
Email Id:	G@GMAIL.CCOM			Email Id:	kmutponpure@gmail.com		DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX		FOOD PRODUCTS DULY PACKED		38		304.0	304.0	
INVOICE NO.	253333610101939	VALUE	412336.60	Cus. Spec. Inst : Est. Del. Date : 07-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	531856459213							
						DOOR COLLECTION	--	
						DOOR DELIVERY	215.00	
						DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	111173045		TOTAL FREIGHT	--
				ODA Location :				
Customer LR Copy Required :				ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :	CUDDALORE TOWN		Rupees: --	
Barcode No	11199613-11199650							



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MAHINDRA LOGISTICS PVT LTD				SSL AGENCIES			BASIC FREIGHT		--	
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							DOOR COLLECTION CHARGES		--	
Mobile Number :		7989648711		Mobile Number :		9942992266		DOOR DELIVERY CHARGES		--
Email Id:	G@GMAIL.CCOM			Email Id:	kmutponpure@gmail.com			DIESEL HIKE CHARGES		--
								FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
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E-Waybill No	531856459213									DOOR COLLECTION
								DOOR DELIVERY		215.00
								DISCOUNT		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		111173045		TOTAL FREIGHT		--
				ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		Rupees: --		
				PLACE OF DELIVERY :		CUDDALORE TOWN				
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM									
Barcode No	11199613-11199650									