



02114532603334

33AAJCS0953J1Z9

02114532603334
27-Dec-2025 9:26PM
CHENNAI POONAMALLEE (CHPM)
TIRUVARUR (TVR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
MAHINDRA LOGISTICS PVT LTD				SARAVANAN STORE			BASIC FREIGHT		--						
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SARAVANAN STORE 35F, THIYAGARAJAPURA ST,Tiruvapurur,Tamil Nadu,610001-610001			ARTICLE CHARGES		--						
							DOOR COLLECTION CHARGES								
Mobile Number :		7989648711		Mobile Number :		7373732276		DOOR DELIVERY CHARGES		--					
Email Id:		NO@GMAIL.COM		Email Id:		vigneeshagencies@gmail.com		DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		FOOD PRODUCTS DULY PACKED				148		1184.0		1184.0					
INVOICE NO.		253333610104494,253333610104495		VALUE		1428031.00		Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--			
E-Waybill No		531930872688,561930872661								DOOR COLLECTION		--			
										DOOR DELIVERY		765.00			
										DISCOUNT		-0.00			
Seal Required Invoice :		YES		Sign Required Invoice :		YES		REMARKS:		113350706		TOTAL FREIGHT		--	
Customer LR Copy Required :								ODA Location :				GST (SGST 9% + CGST 9%)		--	
								ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		TIRUVARUR		Rupees : --			
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM													
Barcode No															



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MAHINDRA LOGISTICS PVT LTD				SARAVANAN STORE			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SARAVANAN STORE 35F, THIYAGARAJAPURA ST,Tiruvarur,Tamil Nadu,610001-610001			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		7373732276		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	vigneeshagencies@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		148		1184.0		1184.0			
INVOICE NO.	253333610104494,253333610104495	VALUE	1428031.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	531930872688,561930872661									DOOR COLLECTION	--
										DOOR DELIVERY	765.00
										DISCOUNT	--
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350706		TOTAL FREIGHT		--
Customer LR Copy Required :					ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No				PLACE OF DELIVERY :		TIRUVARUR					



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				SARAVANAN STORE			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SARAVANAN STORE 35F, THIYAGARAJAPURA ST,Tiruvarur,Tamil Nadu,610001-610001			ARTICLE CHARGES	--		
							DOOR COLLECTION CHARGES			
Mobile Number :		7989648711		Mobile Number :		7373732276		DOOR DELIVERY CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		vigneeshagencies@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		148		1184.0	1184.0			
INVOICE NO.		253333610104494,253333610104495	VALUE	1428031.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		531930872688,561930872661								
							DOOR DELIVERY	765.00		
							DISCOUNT	--		
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350706		TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Location :				GST (SGST 6% + CGST 6%)	--
					ODA Km :		0.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL			
					PLACE OF DELIVERY :		TIRUVARUR		Rupees: --	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM								
Barcode No										