



02114532601601

33AAJCS0953J1Z9

02114532601601
08-Aug-2025
CHENNAI POONAMALLEE (CHPM)
PONDICHERRY SARAM (PDYS)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				JAYAM TRADERS			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056				JAYAM TRADERS G1, Ground Floor,, No 216, SINGAPORE,LAWSPET,Puducherry,605008-605008			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		9629160947		DOOR DELIVERY CHARGES		--	
Email Id:	G@GMAIL.CCOM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		35		287.0	287.0				
INVOICE NO.	253333610101976	VALUE	405271.23	Cus. Spec. Inst : Est. Del. Date : 09-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511857933372							DOOR COLLECTION		--	
								DOOR DELIVERY		200.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	111173071			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
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	11620674-11620708			PLACE OF DELIVERY :	PONDICHERRY SARAM						



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Barcode No	11620674-11620708						GRAND TOTAL	--	
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