



02114532603356

02114532603356
28-Dec-2025
CHENNAI POONAMALLEE (CHPM)
DINDIGUL MAIN (DGM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				PREM AGENCIES			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				PREM AGENCIES 26B/7, THADIKOMBU ROAD/PVK,Dindigul, Tamil Nadu,624001-624001 GSTIN : 33AJLPP2343M1ZY			ARTICLE CHARGES		--	
							DOOR COLLECTION CHARGES			
Mobile Number :		7989648711		Mobile Number :		9843182355		DOOR DELIVERY CHARGES		--
Email Id:	NO@GMAIL.COM			Email Id:	DESPATCH@ANNAIDATES.COM					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		53		424.0	424.0			
INVOICE NO.	253333610104541	VALUE	507291.62	Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	541931286399									
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350737					
Customer LR Copy Required :				ODA Location :						
				ODA Km :	0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :	DINDIGUL MAIN					
Barcode No	12754026-12754078									



02114532603356

02114532603356
28-Dec-2025
CHENNAI POONAMALLEE (CHPM)
DINDIGUL MAIN (DGM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
MAHINDRA LOGISTICS PVT LTD				PREM AGENCIES				BASIC FREIGHT		--					
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				PREM AGENCIES 26B/7, THADIKOMBU ROAD/PVK,Dindigul, Tamil Nadu,624001-624001 GSTIN : 33AJLPP2343M1ZY				ARTICLE CHARGES		--					
								DOOR COLLECTION CHARGES							
Mobile Number :		7989648711		Mobile Number :		9843182355		DOOR DELIVERY CHARGES		--					
Email Id:	NO@GMAIL.COM			Email Id:	DESPATCH@ANNAIDATES.COM			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		FOOD PRODUCTS DULY PACKED		53		424.0		424.0							
INVOICE NO.	253333610104541	VALUE	507291.62	Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	541931286399							REMARKS:		113350737		DOOR COLLECTION		--	
												DOOR DELIVERY		290.00	
												DISCOUNT		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				TOTAL FREIGHT		--				
Customer LR Copy Required :				ODA Km :		0.00		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		--					
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :		DINDIGUL MAIN		Rupees: --							
Barcode No	12754026-12754078														



02114532603356

02114532603356
28-Dec-2025
CHENNAI POONAMALLEE (CHPM)
DINDIGUL MAIN (DGM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				PREM AGENCIES				BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				PREM AGENCIES 26B/7, THADIKOMBU ROAD/PVK,Dindigul, Tamil Nadu,624001-624001 GSTIN : 33AJLPP2343M1ZY				ARTICLE CHARGES		--	
								DOOR COLLECTION CHARGES			
Mobile Number :		7989648711		Mobile Number :		9843182355		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	DESPATCH@ANNAIDATES.COM			DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		53		424.0		424.0			
INVOICE NO.	253333610104541	VALUE	507291.62	Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No	541931286399							DOOR COLLECTION		--	
								DOOR DELIVERY		290.00	
								DISCOUNT		--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350737		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	12754026-12754078			PLACE OF DELIVERY :		DINDIGUL MAIN					