02110932607145

24-Dec-2025

CHENNAI REDHILLS (CHRH)

KARAIKAL (KRKL)

TBB (DD)

02110932607145

33AAJCS0953J1Z9

CONSIGNOR :			
MAYORA INDIA PRIVATE LIMITED,			
,C/O Kinetic Road Logistics Solutions,Chennai,600056-600056 GSTIN : 33AABCI8732P1Z6			
Mobile Number :		**8754914654**	
Email Id:	no@mail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**510070987**	**VALUE**	41083.56
E-Waybill No	**591929456251**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		
Barcode No	12760528-12760551		

CONSIGNEE :			
VRG AGENCEY			
18, Muthusamy pillai street, Kottucherry, Karaikal, Karaikal, Puducherry, 609605-609602			
Mobile Number :	**9442500091**		
Email Id:	me.jaicomputers@rediffmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
24	240.0	240.0	
Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	KARAIKAL		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	**862.00**
GST (SGST 9% + CGST 9%)	155.16
GRAND TOTAL	**1017.00**
Rupees : One Thousand Seventeen Only	

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OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	**862.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1017.00**
Rupees: --	

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DOOR DELIVERY	--
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Rupees: --	