



02110932607145

33AAJCS0953J1Z9

02110932607145

24-Dec-2025

CHENNAI REDHILLS (CHRH)

KARAIKAL (KRKL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAYORA INDIA PRIVATE LIMITED, C/O Kinetic Road Logistics Solutions,Chennai,600056-600056 GSTIN : 33AABCI8732P1Z6				VRG AGENCY 18, Muthusamy pillai street, Kottucherry, Karaikal, Karaikal, Puducherry, 609605-609602			BASIC FREIGHT	--		
Mobile Number :		8754914654		Mobile Number :		9442500091				
Email Id:	no@mail.com			Email Id:	me.jaicomputers@rediffmail.com			OTHER CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		DOOR COLLECTION	--	
CARTON BOX		FOOD PRODUCTS		24	240.0	240.0		DOOR DELIVERY	--	
INVOICE NO.	510070987	VALUE	41083.56	Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	591929456251									
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:						
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :	NORMAL					
Barcode No	12760528-12760551			PLACE OF DELIVERY :	KARAIKAL					
								TOTAL FREIGHT		862.00
								GST (SGST 9% + CGST 9%)		155.16
								GRAND TOTAL		1017.00
Rupees : One Thousand Seventeen Only										



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Mobile Number :		8754914654		Mobile Number :		9442500091		OTHER CHARGES		--	
Email Id:	no@mail.com			Email Id:	me.jaicomputers@rediffmail.com			DOOR COLLECTION		--	
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