



02110932607579

33AAJCS0953J1Z9

02110932607579  
08-Jan-2026  
CHENNAI REDHILLS (CHRH)  
PONDICHERRY THIRUBHUVANAI (PDTB)  
TBB (DD)

| CONSIGNOR :                                                                        |                                                                    |                         |           | CONSIGNEE :                                                                                                        |                           |                           | FREIGHT CHARGES | AMOUNT                  |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|-----------|--------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------|-----------------|-------------------------|
| MAYORA INDIA PRIVATE LIMITED,                                                      |                                                                    |                         |           | ADP TRADERS                                                                                                        |                           |                           | BASIC FREIGHT   | --                      |
| C/O Kinetic Road Logistics Solutions,Chennai,600056-600056 GSTIN : 33AABCI8732P1Z6 |                                                                    |                         |           | NO.68, PILLAIYAR KOIL STREET,,PUDUCHERRY,605102-605102 GSTIN : 34BLBPK4931K1Z4                                     |                           |                           |                 |                         |
| Mobile Number :                                                                    |                                                                    | 8754914654              |           | Mobile Number :                                                                                                    |                           | 8124971591                |                 |                         |
| Email Id:                                                                          | no@mail.com                                                        |                         |           | Email Id:                                                                                                          | kumaravel261090@gmail.com |                           |                 | OTHER CHARGES           |
| GOODS DESCRIPTION                                                                  |                                                                    | SAID TO CONTAIN         |           | NO. Of ARTICLE                                                                                                     |                           | CHARGED WT.               | ACTUAL WT.      | DOOR COLLECTION         |
| CARTON BOX                                                                         |                                                                    | FOOD PRODUCTS           |           | 59                                                                                                                 |                           | 590.0                     | 590.0           | DOOR DELIVERY           |
| INVOICE NO.                                                                        | 510071436                                                          | VALUE                   | 100290.82 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                           |                           |                 | DISCOUNT                |
| E-Waybill No                                                                       | 571937391625                                                       |                         |           |                                                                                                                    |                           |                           |                 | -0.00                   |
| Seal Required Invoice :                                                            | YES                                                                | Sign Required Invoice : | YES       | REMARKS:                                                                                                           |                           |                           |                 | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                        |                                                                    |                         |           | ODA Location :                                                                                                     |                           |                           |                 | 2017.00                 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                    |                         |           | ODA Km :                                                                                                           |                           | 0.00                      |                 | GST (SGST 9% + CGST 9%) |
| BOOKING OFFICE :                                                                   | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |                         |           | DELIVERY TYPE :                                                                                                    |                           | NORMAL                    |                 | 363.06                  |
| Barcode No                                                                         | 12645056-12645114                                                  |                         |           | PLACE OF DELIVERY :                                                                                                |                           | PONDICHERRY THIRUBHUVANAI |                 | GRAND TOTAL             |
|                                                                                    |                                                                    |                         |           |                                                                                                                    |                           |                           |                 | 2380.00                 |
|                                                                                    |                                                                    |                         |           | Rupees : Two Thousand Three Hundred Eighty Only                                                                    |                           |                           |                 |                         |