**02110932607582**

**08-Jan-2026**

**CHENNAI REDHILLS (CHRH)**

**KARAIKAL (KRKL)**

**TBB (DD)**

02110932607582

**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.** | **510071429** | **VALUE** | 100072.00 |
| **E-Waybill No** | **541937391527** | | |
| **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** | 12645001-12645055 | | |

| **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.** | |
| 55 | 550.0 | 550.0 | |
| **Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(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** | **1885.00** |
| **GST (SGST 9% + CGST 9%)** | 339.30 |
| **GRAND TOTAL** | **2224.00** |
| **Rupees : Two Thousand Two Hundred Twenty Four Only** | |

**02110932607582**

**08-Jan-2026**

**CHENNAI REDHILLS (CHRH)**

KARAIKAL (KRKL)

**TBB (DD)**

02110932607582

**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.** | **510071429** | **VALUE** | 100072.00 |
| **E-Waybill No** | **541937391527** | | |
| **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** | 12645001-12645055 | | |

| **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.** | |
| 55 | 550.0 | 550.0 | |
| **Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(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** | **1885.00** |
| **GST (SGST 6% + CGST 6%)** | -- |
| **GRAND TOTAL** | **2224.00** |
| **Rupees: --** | |

**02110932607582**

**08-Jan-2026**

**CHENNAI REDHILLS (CHRH)**

**KARAIKAL (KRKL)**

**TBB (DD)**

02110932607582

**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.** | **510071429** | **VALUE** | 100072.00 |
| **E-Waybill No** | **541937391527** | | |
| **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** | 12645001-12645055 | | |

| **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.** | |
| 55 | 550.0 | 550.0 | |
| **Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(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** | **1885.00** |
| **GST (SGST 6% + CGST 6%)** | -- |
| **GRAND TOTAL** | **2224.00** |
| **Rupees: --** | |