



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							TOTAL FREIGHT
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:				GST (SGST 9% + CGST 9%)
Customer LR Copy Required :				ODA Location :				GRAND TOTAL
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				Rupees : Two Thousand Three Hundred Eighty Only
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :				
Barcode No	12645056-12645114			PLACE OF DELIVERY :				



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CHENNAI REDHILLS (CHRH)

PONDICHERRY (PDY)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
MAYORA INDIA PRIVATE LIMITED, C/O Kinetic Road Logistics Solutions,Chennai,600056-600056 GSTIN : 33AABCI8732P1Z6				K.M TRADERS NO.11, ODAIVELY STREET,,PUDUCHERRY,605007-605007 GSTIN : 34DMHPM5229K1ZR				BASIC FREIGHT		--		
Mobile Number :		8754914654		Mobile Number :		9600361243						
Email Id:	no@mail.com			Email Id:				OTHER CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR COLLECTION		
CARTON BOX		FOOD PRODUCTS		32		320.0		320.0		DOOR DELIVERY		
INVOICE NO.		510071427	VALUE	57674.25	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DISCOUNT		-0.00	
E-Waybill No		591937391366							TOTAL FREIGHT		1126.00	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:				GST (SGST 9% + CGST 9%)		202.68	
Customer LR Copy Required :					ODA Location :				GRAND TOTAL		1329.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				0.00		Rupees : One Thousand Three Hundred Twenty Nine Only		
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :		NORMAL					
Barcode No		12645156-12645187			PLACE OF DELIVERY :		PONDICHERRY					



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CHENNAI REDHILLS (CHRH)

DHARMAPURI (DRP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAYORA INDIA PRIVATE LIMITED, C/O Kinetic Road Logistics Solutions,Chennai,600056-600056 GSTIN : 33AABCI8732P1Z6				SREE VASAVI AGENCIES APPAVOO NAGAR,,DHARMAPURI,636701-636701 GSTIN : 33AAJPN4421D1Z5				BASIC FREIGHT		--	
Mobile Number :		8754914654		Mobile Number :		9443083871					
Email Id:		no@mail.com		Email Id:				OTHER CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR COLLECTION	
CARTON BOX		FOOD PRODUCTS		19		190.0		190.0		DOOR DELIVERY	
INVOICE NO.		510071428		VALUE		45690.91		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DISCOUNT	
E-Waybill No		521937391435						TOTAL FREIGHT		697.00	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		GST (SGST 9% + CGST 9%)		125.46	
Customer LR Copy Required :				REMARKS:				GRAND TOTAL		822.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				Rupees : Eight Hundred Twenty Two Only			
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		ODA Km :		0.00					
Barcode No		12645189-12645207		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		DHARMAPURI					



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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		55	550.0	550.0		DOOR DELIVERY	--		
INVOICE NO.	510071429	VALUE	100072.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						TOTAL FREIGHT	1885.00
E-Waybill No	541937391527									GST (SGST 9% + CGST 9%)	339.30
				REMARKS:						GRAND TOTAL	2224.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :						Rupees : Two Thousand Two Hundred Twenty Four Only	
Customer LR Copy Required :				ODA Km :		0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		KARAIKAL					
Barcode No	12645001-12645055										



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAYORA INDIA PRIVATE LIMITED,				VRG AGENCY			BASIC FREIGHT	--
,C/O Kinetic Road Logistics Solutions,Chennai,600056-600056 GSTIN : 33AABCI8732P1Z6				18, Muthusamy pillai street, Kottucherry, Karaikal, Karaikal, Puducherry, 609605-609602				
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		55	550.0	550.0		DOOR DELIVERY
INVOICE NO.	510071429	VALUE	100072.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DISCOUNT
E-Waybill No	541937391527							TOTAL FREIGHT
								GST (SGST 6% + CGST 6%)
								GRAND TOTAL
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:				Rupees: --
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			
				DELIVERY TYPE :	NORMAL			
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :	KARAIKAL			
Barcode No	12645001-12645055							



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAYORA INDIA PRIVATE LIMITED,				VRG AGENCY			BASIC FREIGHT	--
,C/O Kinetic Road Logistics Solutions,Chennai,600056-600056 GSTIN : 33AABCI8732P1Z6				18, Muthusamy pillai street, Kottucherry, Karaikal, Karaikal, Puducherry, 609605-609602				
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		55	550.0	550.0		DOOR DELIVERY
INVOICE NO.	510071429	VALUE	100072.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DISCOUNT
E-Waybill No	541937391527							TOTAL FREIGHT
								GST (SGST 6% + CGST 6%)
								GRAND TOTAL
Seal Required Invoice : YES				Sign Required Invoice :	YES			Rupees: --
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							