



02110932607581

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02110932607581

08-Jan-2026

CHENNAI REDHILLS (CHRH)

PONDICHERRY SARAM (PDYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
MAYORA INDIA PRIVATE LIMITED,				DHEERAN AGENCY				BASIC FREIGHT	--
,C/O Kinetic Road Logistics Solutions,Chennai,600056-600056 GSTIN : 33AABCI8732P1Z6				NO.38, NEPOLION STREET,,PUDUCHERRY,605008-605008 GSTIN : 34BNHPV9231P1Z6					
Mobile Number : 8754914654				Mobile Number : 6358632723					
Email Id: no@mail.com				Email Id:				OTHER CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN				DOOR COLLECTION	--
CARTON BOX				FOOD PRODUCTS				DOOR DELIVERY	--
INVOICE NO. 510071442				VALUE 60370.82				DISCOUNT	-0.00
E-Waybill No 511937391755				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				TOTAL FREIGHT	1423.00
Seal Required Invoice : YES				Sign Required Invoice : YES				GST (SGST 9% + CGST 9%)	256.14
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				GRAND TOTAL	1679.00
BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai				REMARKS:				Rupees : One Thousand Six Hundred Seventy Nine Only	
Barcode No 12645115-12645155				ODA Location :					
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : PONDICHERRY SARAM					



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
MAYORA INDIA PRIVATE LIMITED,				DHEERAN AGENCY				BASIC FREIGHT	--
,C/O Kinetic Road Logistics Solutions,Chennai,600056-600056 GSTIN : 33AABCI8732P1Z6				NO.38, NEPOLION STREET,,PUDUCHERRY,605008-605008 GSTIN : 34BNHPV9231P1Z6					
Mobile Number : 8754914654				Mobile Number : 6358632723					
Email Id: no@mail.com				Email Id:				OTHER CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN				DOOR COLLECTION	--
CARTON BOX				FOOD PRODUCTS				DOOR DELIVERY	--
INVOICE NO. 510071442				VALUE 60370.82				DISCOUNT	--
E-Waybill No 511937391755				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				TOTAL FREIGHT	1423.00
Seal Required Invoice : YES				Sign Required Invoice : YES				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				GRAND TOTAL	1679.00
BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai				REMARKS:				Rupees: --	
Barcode No 12645115-12645155				ODA Location :					
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : PONDICHERRY SARAM					



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PONDICHERRY SARAM (PDYS)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
MAYORA INDIA PRIVATE LIMITED,				DHEERAN AGENCY				BASIC FREIGHT	--
,C/O Kinetic Road Logistics Solutions,Chennai,600056-600056 GSTIN : 33AABCI8732P1Z6				NO.38, NEPOLION STREET,,PUDUCHERRY,605008-605008 GSTIN : 34BNHPV9231P1Z6					
Mobile Number : 8754914654				Mobile Number : 6358632723					
Email Id: no@mail.com				Email Id:				OTHER CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN				DOOR COLLECTION	--
CARTON BOX				FOOD PRODUCTS				DOOR DELIVERY	--
INVOICE NO. 510071442				VALUE 60370.82				DISCOUNT	--
E-Waybill No 511937391755				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				TOTAL FREIGHT	1423.00
Seal Required Invoice : YES				Sign Required Invoice : YES				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				GRAND TOTAL	1679.00
BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai				REMARKS:				Rupees: --	
Barcode No 12645115-12645155				ODA Location :					
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : PONDICHERRY SARAM					



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

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAYORA INDIA PRIVATE LIMITED, C/O Kinetic Road Logistics Solutions,Chennai,600056-600056 GSTIN : 33AABCI8732P1Z6				ADP TRADERS NO.68, PILLAIYAR KOIL STREET,,PUDUCHERRY,605102-605102 GSTIN : 34BLBPK4931K1Z4				BASIC FREIGHT		--	
Mobile Number :		8754914654		Mobile Number :		8124971591		OTHER CHARGES		--	
Email Id:		no@mail.com		Email Id:		kumaravel261090@gmail.com		DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY	
CARTON BOX		FOOD PRODUCTS		59		590.0		590.0		DISCOUNT	
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			
E-Waybill No		571937391625		REMARKS:							
Seal Required Invoice :		YES									
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT			
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		GRAND TOTAL			
Barcode No		12645056-12645114		PLACE OF DELIVERY :		PONDICHERRY THIRUBHUVANAI		2380.00			
								Rupees : Two Thousand Three Hundred Eighty Only			



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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		2017.00	
									GST (SGST 6% + CGST 6%)		--	
									GRAND TOTAL		2380.00	
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 :		PONDICHERRY THIRUBHUVANAI					
Barcode No		12645056-12645114										



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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		2017.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		2380.00	
								Rupees: --			
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 :				DELIVERY TYPE :		NORMAL					
Barcode No				PLACE OF DELIVERY :		PONDICHERRY THIRUBHUVANAI					



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08-Jan-2026

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	-0.00
E-Waybill No	521937391435							TOTAL FREIGHT	697.00
								GST (SGST 9% + CGST 9%)	125.46
								GRAND TOTAL	822.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:				Rupees : Eight Hundred Twenty Two Only	
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	12645189-12645207			PLACE OF DELIVERY :		DHARMAPURI			



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08-Jan-2026
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.		
CARTON BOX		FOOD PRODUCTS		55		550.0		550.0		
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		
E-Waybill No		541937391527						TOTAL FREIGHT		1885.00
Seal Required Invoice :		YES		Sign Required Invoice :		YES		GST (SGST 9% + CGST 9%)		339.30
Customer LR Copy Required :								GRAND TOTAL		2224.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees : Two Thousand Two Hundred Twenty Four Only		
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		ODA Location :						
Barcode No		12645001-12645055		ODA Km :		0.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		KARAIKAL				



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CHENNAI REDHILLS (CHRH)
KARAIKAL (KRKL)
TBB (DD)

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
								1885.00
								GST (SGST 6% + CGST 6%)
								--
								GRAND TOTAL
								2224.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:				Rupees: --
Customer LR Copy Required :				ODA Location :				
				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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KARAIKAL (KRKL)
TBB (DD)

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							