



02110932607643

02110932607643
10-Jan-2026
CHENNAI REDHILLS (CHRH)
KARAIKAL (KRKL)
TBB (DD)

33AAJCS0953J1Z9

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		60		600.0		600.0		--	
INVOICE NO.		510071498		VALUE		118959.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR DELIVERY	
E-Waybill No		591937988650						DISCOUNT		-0.00	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		TOTAL FREIGHT		2050.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		369.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		2419.00	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		REMARKS:				Rupees : Two Thousand Four Hundred Nineteen Only			
Barcode No		12645641-12645700		ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KARAIKAL					



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Email Id:	no@mail.com			Email Id:	me.jaicomputers@rediffmail.com			OTHER CHARGES		--		
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Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:				Rupees: --			
Customer LR Copy Required :				ODA Location :								
				ODA Km :		0.00						
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