



02110932607643

02110932607643
10-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.		DOOR COLLECTION	
CARTON BOX		FOOD PRODUCTS		60	600.0	600.0		DOOR DELIVERY	
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				DISCOUNT	
E-Waybill No	591937988650							-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:				TOTAL FREIGHT	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)	2050.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL	2419.00
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			ODA Km :				Rupees : Two Thousand Four Hundred Nineteen Only	
Barcode No	12645641-12645700			DELIVERY TYPE :					
				PLACE OF DELIVERY :					



02110932607643

02110932607643
10-Jan-2026
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		60	600.0	600.0		DOOR DELIVERY	
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				DISCOUNT	
E-Waybill No	591937988650							TOTAL FREIGHT	2050.00
								GST (SGST 6% + CGST 6%)	--
								GRAND TOTAL	2419.00
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				
BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		KARAIKAL			
Barcode No	12645641-12645700								



02110932607643

02110932607643
10-Jan-2026
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		60	600.0	600.0		DOOR DELIVERY
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				DISCOUNT
E-Waybill No	591937988650							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	12645641-12645700							