



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						
E-Waybill No		591937988650									
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 :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :		NORMAL				
Barcode No		12645641-12645700			PLACE OF DELIVERY :		KARAİKAL				
								TOTAL FREIGHT		2050.00	
								GST (SGST 9% + CGST 9%)		369.00	
								GRAND TOTAL		2419.00	
										Rupees : Two Thousand Four Hundred Nineteen Only	



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		OTHER CHARGES		--	
Email Id:	no@mail.com			Email Id:	me.jaicomputers@rediffmail.com			DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY	
CARTON BOX		FOOD PRODUCTS		60		600.0		600.0		TOTAL FREIGHT	
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							
E-Waybill No	591937988650										
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 :		KARAIKAL					



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					TOTAL FREIGHT
E-Waybill No	591937988650								2050.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:					GST (SGST 6% + CGST 6%)
Customer LR Copy Required :				ODA Location :					--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					2419.00
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :					Rupees: --
Barcode No	12645641-12645700			PLACE OF DELIVERY :					