



02110932607652

33AAJCS0953J1Z9

02110932607652

10-Jan-2026

CHENNAI REDHILLS (CHRH)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAYORA INDIA PRIVATE LIMITED, C/O Kinetic Road Logistics Solutions,Chennai,600056-600056 GSTIN : 33AABCI8732P1Z6				AKSHAYA AGENCIES NO.3,1st Main Road, Bharati Nagar, Katpadi,VELLORE,632007-632007 GSTIN : 33AAKFA4405H1ZU				BASIC FREIGHT		--	
Mobile Number :		8754914654		Mobile Number :		9944730085		OTHER CHARGES		--	
Email Id:		no@mail.com		Email Id:		gtraja30@gmail.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		DISCOUNT	
INVOICE NO.		510071502		VALUE		146978.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		591938532076		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		13821271-13821330		PLACE OF DELIVERY :		VELLORE KATPADI		2419.00			
								Rupees : Two Thousand Four Hundred Nineteen Only			



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Mobile Number :		8754914654		Mobile Number :		9944730085					
Email Id:	no@mail.com			Email Id:	gtraja30@gmail.com			OTHER CHARGES		--	
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E-Waybill No	591938532076							TOTAL FREIGHT		2050.00	
								GST (SGST 6% + CGST 6%)		--	
				REMARKS:				GRAND TOTAL		2419.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				Rupees: --			
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					
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