

02114532504185

27-Feb-2025

CHENNAI POONAMALLEE (CHPM)

KUMBAKONAM (KMU)

TBB (DD)



02114532504185

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited				PRASHETHA AGENCIES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056				PRASHETHA AGENCIES 281/11-29, NORTH STREET , KEELA THERU,,Thanjavur,Tamil Nadu,612702-612702			ARTICLE CHARGES	--	
Mobile Number :		7989648711		Mobile Number :		9655149368		DOOR COLLECTION CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		25	262.5	262.5	FREIGHT SURCHARGE	--	
INVOICE NO.	243333610104853	VALUE	344135.07	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581779222698			REMARKS:			111171329	DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DARASURAM	DOOR DELIVERY	150.00
Customer LR Copy Required :				ODA Km :			92.90	DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :			KUMBAKONAM	GST (SGST 6% + CGST 6%)	--
Barcode No	9672176-9672200						Grand Total	--	
							Rupees : --		

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