

02114532504189

27-Feb-2025

CHENNAI POONAMALLEE (CHPM)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)



02114532504189

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056				SWASTIKA ENTERPRISE SWASTIKA ENTERPRISE NO 15-A, GROUND FLOOR, SRINKAR NAGAR,Coimbatore,Tamil Nadu,641004-641004			BASIC FREIGHT	--
Mobile Number : 7989648711				Mobile Number : 9791902276			ARTICLE CHARGES	--
Email Id: no@gmail.com				Email Id: G@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		66	528.0	528.0	DIESEL HIKE CHARGES	--
INVOICE NO. 243333610104870,243333610104871		VALUE	747839.82	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 581779437966,571779437947				REMARKS: 111171341			OTHER CHARGES	--
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	355.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		PLACE OF DELIVERY : COIMBATORE PEELAMEDU			TOTAL FREIGHT			--
Barcode No 9672598-9672663				Grand Total			GST (SGST 6% + CGST 6%)	--
				Rupees : --				

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