

02114532504196

28-Feb-2025

CHENNAI POONAMALLEE (CHPM)

PERUNDURAI (PRDI)

TBB (DD)



02114532504196

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited				TVR BUSINESS T VENTURE			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056				TVR BUSINESS T VENTURE 54/7, OLD BUS STAND ROAD,Erode,Tamil Nadu,638052-638052			ARTICLE CHARGES		--
Mobile Number : 7989648711				Mobile Number : 1234568900			DOOR COLLECTION CHARGES		--
Email Id: no@gmail.com				Email Id: G@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		94	752.0	752.0	FREIGHT SURCHARGE		--
INVOICE NO.	243333610104897	VALUE	913573.80	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571780064789			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		495.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)		--
Barcode No	9518084-9518177						Grand Total		--
							Rupees : --		

02114532504196

28-Feb-2025

CHENNAI POONAMALLEE (CHPM)

PERUNDURAI (PRDI)

TBB (DD)



02114532504196

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited				TVR BUSINESS T VENTURE			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056				TVR BUSINESS T VENTURE 54/7, OLD BUS STAND ROAD,Erode,Tamil Nadu,638052-638052			ARTICLE CHARGES		--
Mobile Number : 7989648711				Mobile Number : 1234568900			DOOR COLLECTION CHARGES		--
Email Id: no@gmail.com				Email Id: G@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		94	752.0	752.0	FREIGHT SURCHARGE		--
INVOICE NO.	243333610104897	VALUE	913573.80	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571780064789			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		495.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)		--
Barcode No	9518084-9518177						Grand Total		--
							Rupees : --		

02114532504196

28-Feb-2025

CHENNAI POONAMALLEE (CHPM)

PERUNDURAI (PRDI)

TBB (DD)



02114532504196

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited				TVR BUSINESS T VENTURE			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056				TVR BUSINESS T VENTURE 54/7, OLD BUS STAND ROAD,Erode,Tamil Nadu,638052-638052			ARTICLE CHARGES		--
Mobile Number : 7989648711				Mobile Number : 1234568900			DOOR COLLECTION CHARGES		--
Email Id: no@gmail.com				Email Id: G@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		94	752.0	752.0	FREIGHT SURCHARGE		--
INVOICE NO.	243333610104897	VALUE	913573.80	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571780064789			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		495.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)		--
Barcode No	9518084-9518177						Grand Total		--
							Rupees : --		