

02114532504202

28-Feb-2025

CHENNAI POONAMALLEE (CHPM)

CHENNAI HUB (CHHB)

TBB (DD)



02114532504202

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited .NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056				SIVA ASSOCIATES SIVA ASSOCIATES SIVA PARK NO.19B,GROUND,FIRST,Chennai,Tamil Nadu,600060-600060			BASIC FREIGHT	--
Mobile Number : 7989648711				Mobile Number : 7811990056			ARTICLE CHARGES	--
Email Id: no@gmail.com				Email Id: fyahaujau@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		31	248.0	248.0	DIESEL HIKE CHARGES	--
INVOICE NO. 243333610104878				Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 531779850270				REMARKS: 111171347			DOOR COLLECTION	--
Seal Required Invoice : YES				ODA Location : CHETTIMEDU			DOOR DELIVERY	180.00
Sign Required Invoice : YES				ODA Km : 15.00			DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI HUB			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM					Grand Total	--
Barcode No		9672822-9672852					Rupees : --	

02114532504202

28-Feb-2025

CHENNAI POONAMALLEE (CHPM)

CHENNAI HUB (CHHB)

TBB (DD)



02114532504202

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited .NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056				SIVA ASSOCIATES SIVA ASSOCIATES SIVA PARK NO.19B,GROUND,FIRST,Chennai,Tamil Nadu,600060-600060			BASIC FREIGHT	--
Mobile Number : 7989648711				Mobile Number : 7811990056			ARTICLE CHARGES	--
Email Id: no@gmail.com				Email Id: fyahaujau@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		31	248.0	248.0	DIESEL HIKE CHARGES	--
INVOICE NO. 243333610104878				Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 531779850270				REMARKS: 111171347			DOOR COLLECTION	--
Seal Required Invoice : YES				ODA Location : CHETTIMEDU			DOOR DELIVERY	180.00
Sign Required Invoice : YES				ODA Km : 15.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI HUB			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM					Grand Total	--
Barcode No		9672822-9672852					Rupees : --	

02114532504202

28-Feb-2025

CHENNAI POONAMALLEE (CHPM)

CHENNAI HUB (CHHB)

TBB (DD)



02114532504202

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited .NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056				SIVA ASSOCIATES SIVA ASSOCIATES SIVA PARK NO.19B,GROUND,FIRST,Chennai,Tamil Nadu,600060-600060			BASIC FREIGHT	--
Mobile Number : 7989648711				Mobile Number : 7811990056			ARTICLE CHARGES	--
Email Id: no@gmail.com				Email Id: fyahaujau@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		31	248.0	248.0	DIESEL HIKE CHARGES	--
INVOICE NO. 243333610104878				Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 531779850270				REMARKS: 111171347			DOOR COLLECTION	--
Seal Required Invoice : YES				ODA Location : CHETTIMEDU			DOOR DELIVERY	180.00
Sign Required Invoice : YES				ODA Km : 15.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI HUB			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM					Grand Total	--
Barcode No		9672822-9672852					Rupees : --	