

02114532504204

28-Feb-2025

CHENNAI POONAMALLEE (CHPM)

MADURAI BYEPASS (MDBP)

TBB (DD)



02114532504204

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited				MUTHIAH CO (FARM)			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056				MUTHIAH CO (FARM) 34 Navalar Nagar 2nd Street,Madurai Tamil Nadu,625016-625016			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		9443831106		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.	
CARTON BOX				FOOD PRODUCTS DULY PACKED			55	522.5	522.5	
INVOICE NO.	243333610104873,243333610104872	VALUE	880356.84	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521779765377,501779765397			REMARKS:				111171342	DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :					DOOR DELIVERY	300.00
Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042				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 :				MADURAI BYEPASS	GST (SGST 6% + CGST 6%)	--
Barcode No	9643831-9643885							Grand Total	--	
								Rupees : --		

02114532504204

28-Feb-2025

CHENNAI POONAMALLEE (CHPM)

MADURAI BYEPASS (MDBP)

TBB (DD)



02114532504204

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited				MUTHIAH CO (FARM)			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056				MUTHIAH CO (FARM) 34 Navalar Nagar 2nd Street,Madurai Tamil Nadu,625016-625016			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		9443831106		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.	
CARTON BOX				FOOD PRODUCTS DULY PACKED			55	522.5	522.5	
INVOICE NO.	243333610104873,243333610104872	VALUE	880356.84	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521779765377,501779765397			REMARKS:				111171342	DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :					DOOR DELIVERY	300.00
Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042				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 :				MADURAI BYEPASS	GST (SGST 6% + CGST 6%)	--
Barcode No	9643831-9643885							Grand Total	--	
								Rupees : --		

02114532504204

28-Feb-2025

CHENNAI POONAMALLEE (CHPM)

MADURAI BYEPASS (MDBP)

TBB (DD)



02114532504204

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited				MUTHIAH CO (FARM)			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056				MUTHIAH CO (FARM) 34 Navalar Nagar 2nd Street,Madurai Tamil Nadu,625016-625016			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		9443831106		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.	
CARTON BOX				FOOD PRODUCTS DULY PACKED			55	522.5	522.5	
INVOICE NO.	243333610104873,243333610104872	VALUE	880356.84	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521779765377,501779765397			REMARKS:				111171342	DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :					DOOR DELIVERY	300.00
Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042				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 :				MADURAI BYEPASS	GST (SGST 6% + CGST 6%)	--
Barcode No	9643831-9643885							Grand Total	--	
								Rupees : --		