

02114532504208

28-Feb-2025

CHENNAI POONAMALLEE (CHPM)

VELLORE KATPADI (VLRK)

TBB (DD)



02114532504208

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056				PRIYA ENTERPRISES PRIYA ENTERPRISES NO 33, LAKSHMAN NAGAR,VELLORE,Tamil Nadu,632002-632002			BASIC FREIGHT	--	
Mobile Number :	7989648711			Mobile Number :	9944290183			ARTICLE CHARGES	--
Email Id:	no@gmail.com			Email Id:	NO@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		25	280.0	280.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	243333610104885	VALUE	507169.74	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501780022898			REMARKS:			111171352	DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	150.00
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, 600040				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 :	VELLORE KATPADI			GST (SGST 6% + CGST 6%)	--
Barcode No	9632975-9632999							Grand Total	--
								Rupees: --	

02114532504208

28-Feb-2025

CHENNAI POONAMALLEE (CHPM)

VELLORE KATPADI (VLRK)

TBB (DD)



02114532504208

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056				PRIYA ENTERPRISES PRIYA ENTERPRISES NO 33, LAKSHMAN NAGAR,VELLORE,Tamil Nadu,632002-632002			BASIC FREIGHT	--	
Mobile Number :	7989648711			Mobile Number :	9944290183			ARTICLE CHARGES	--
Email Id:	no@gmail.com			Email Id:	NO@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		25	280.0	280.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	243333610104885	VALUE	507169.74	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501780022898			REMARKS:			111171352	DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	150.00
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				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 :	VELLORE KATPADI			GST (SGST 6% + CGST 6%)	--
Barcode No	9632975-9632999							Grand Total	--
								Rupees: --	

02114532504208

28-Feb-2025

CHENNAI POONAMALLEE (CHPM)

VELLORE KATPADI (VLRK)

TBB (DD)



02114532504208

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056				PRIYA ENTERPRISES PRIYA ENTERPRISES NO 33, LAKSHMAN NAGAR,VELLORE,Tamil Nadu,632002-632002			BASIC FREIGHT	--	
Mobile Number :	7989648711			Mobile Number :	9944290183			ARTICLE CHARGES	--
Email Id:	no@gmail.com			Email Id:	NO@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		25	280.0	280.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	243333610104885	VALUE	507169.74	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501780022898			REMARKS:			111171352	DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	150.00
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				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 :	VELLORE KATPADI			GST (SGST 6% + CGST 6%)	--
Barcode No	9632975-9632999							Grand Total	--
								Rupees: --	