

02114532504210

28-Feb-2025

CHENNAI POONAMALLEE (CHPM)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)



02114532504210

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056		Kumari Enterprises Kumari Enterprises NO 39, GANGAI AMMAN KOVIL STREET,Chengalpattu, Tamil Nadu,603202-603202 GSTIN :			BASIC FREIGHT	--	
Mobile Number :	7989648711	Mobile Number :	9176633002		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	S@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		FOOD PRODUCTS DULY PACKED			55	440.0	440.0
INVOICE NO.	243333610104891,243333610104892	VALUE	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	511780049423,531780049403		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		111171354	DOOR DELIVERY	300.00
Customer LR Copy Required :			ODA Location :	ARUNGAL		DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042			ODA Km :	15.00		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)	--
Barcode No	9632920-9632974		PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR		Grand Total	--
						Rupees : --	

02114532504210

28-Feb-2025

CHENNAI POONAMALLEE (CHPM)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)



02114532504210

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056		Kumari Enterprises Kumari Enterprises NO 39, GANGAI AMMAN KOVIL STREET,Chengalpattu, Tamil Nadu,603202-603202 GSTIN :			BASIC FREIGHT	--	
Mobile Number :	7989648711	Mobile Number :	9176633002		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	S@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		FOOD PRODUCTS DULY PACKED			55	440.0	440.0
INVOICE NO.	243333610104891,243333610104892	VALUE	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	511780049423,531780049403		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		111171354	DOOR DELIVERY	300.00
Customer LR Copy Required :			ODA Location :	ARUNGAL		DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042			ODA Km :	15.00		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)	--
Barcode No	9632920-9632974		PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR		Grand Total	--
						Rupees : --	

02114532504210

28-Feb-2025

CHENNAI POONAMALLEE (CHPM)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)



02114532504210

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056		Kumari Enterprises Kumari Enterprises NO 39, GANGAI AMMAN KOVIL STREET,Chengalpattu, Tamil Nadu,603202-603202 GSTIN :			BASIC FREIGHT	--	
Mobile Number :	7989648711	Mobile Number :	9176633002		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	S@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		FOOD PRODUCTS DULY PACKED			55	440.0	440.0
INVOICE NO.	243333610104891,243333610104892	VALUE	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	511780049423,531780049403		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		111171354	DOOR DELIVERY	300.00
Customer LR Copy Required :			ODA Location :	ARUNGAL		DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042			ODA Km :	15.00		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)	--
Barcode No	9632920-9632974		PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR		Grand Total	--
						Rupees : --	