02114532504210

28-Feb-2025

CHENNAI POONAMALLEE (CHPM)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

02114532504210

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
Mahindra Logistics limited .C/O.Glaxosmithkline Asia Private Limited		**Kumari Enterprises**		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-600056		**Kumari Enterprises NO 39, GANGAI AMMAN KOVIL STREET,Chengalpattu, Tamil Nadu,603202-603202 GSTIN :**		
Mobile Number :	**7989648711**	**Mobile Number :**	**9176633002**	
Email Id:	no@gmail.com	**Email Id:**	S@GMAIL.COM	
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**	
E-Waybill No	**511780049423,531780049403**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	9632920-9632974		

Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	111171354
ODA Location :	ARUNGAL
ODA Km :	15.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	

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OTHER CHARGES	--
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DOOR DELIVERY	300.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

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