



02114532603434

02114532603434
07-Jan-2026
CHENNAI POONAMALLEE (CHPM)
TENKASI (TSIM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MAHINDRA LOGISTICS PVT LTD				SRI KAMALAM AGENCIES			BASIC FREIGHT		--			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SRI KAMALAM AGENCIES 23, New Street, Tenkasi,Tirunelveli,Tamil Nadu,627811-627811 GSTIN : 33AABCS0953J1Z9			ARTICLE CHARGES		--			
Mobile Number :		7989648711		Mobile Number :		9489300467		DOOR COLLECTION CHARGES				
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
CARTON BOX		FOOD PRODUCTS DULY PACKED		82		697.0		697.0		--		
INVOICE NO.				253333610104675		VALUE		896105.04		OTHER CHARGES	--	
E-Waybill No				591936630653		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
Seal Required Invoice :				YES		Sign Required Invoice :		YES		DOOR DELIVERY	435.00	
Customer LR Copy Required :						REMARKS:		113350821		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				ODA Km :		0.00		
BOOKING OFFICE :				DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No				12753653-12753734		PLACE OF DELIVERY :		TENKASI		GST (SGST 9% + CGST 9%)		--
										GRAND TOTAL		--
										Rupees : --		



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Mobile Number :		7989648711		Mobile Number :		9489300467		DOOR COLLECTION CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		82		697.0	697.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104675	VALUE	896105.04	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	591936630653						DOOR COLLECTION		--	
							DOOR DELIVERY		435.00	
							DISCOUNT		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350821		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			DELIVERY TYPE :	NORMAL		Rupees: --			
Barcode No	12753653-12753734			PLACE OF DELIVERY :	TENKASI					



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Mobile Number :		7989648711		Mobile Number :		9489300467	DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
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							DOOR DELIVERY	435.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350821		DISCOUNT	--	
ODA Location :							TOTAL FREIGHT	--	
ODA Km :				0.00				GST (SGST 6% + CGST 6%)	--
DELIVERY TYPE :				NORMAL				GRAND TOTAL	--
PLACE OF DELIVERY :				TENKASI				Rupees: --	
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								
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