02114532603434

07-Jan-2026

CHENNAI POONAMALLEE (CHPM)

TENKASI (TSIM)

02114532603434

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		**CONSIGNEE :**		
MAHINDRA LOGISTICS PVT LTD		**SRI KAMALAM AGENCIES**		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117		**SRI KAMALAM AGENCIES 23, New Street, Tenkasi,Tirunelveli,Tamil Nadu,627811-627811 GSTIN :**		
Mobile Number :	**7989648711**	**Mobile Number :**	**9489300467**	
Email Id:	NO@GMAIL.COM	**Email Id:**	NO@GMAIL.COM	
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
E-Waybill No	**591936630653**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM
Barcode No	12753653-12753734

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350821
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TENKASI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	435.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**

Rupees : --

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DISCOUNT	--
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GRAND TOTAL	**--**

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