



02114532603446

02114532603446
07-Jan-2026 8:04PM
CHENNAI POONAMALLEE (CHPM)
MADURAI KK NAGAR (MDKK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				ANGALAMEENAKSHI TRADES			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				ANGALAMEENAKSHI TRADES 2/227, 2ND MAIN ROAD GOMATHIPURAM,Madurai,Tamil Nadu,625020-625020			ARTICLE CHARGES		--		
Mobile Number :		7989648711		Mobile Number :		8428108838		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	D@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		168		1696.8	1696.8		FREIGHT SURCHARGE		--
INVOICE NO.	253333610104662,253333610104663	VALUE	1702904.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	571936568415,551936568406							DOOR COLLECTION		--	
								DOOR DELIVERY		865.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350815		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
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				PLACE OF DELIVERY :		MADURAI KK NAGAR					



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,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				ANGALAMEENAKSHI TRADES 2/227, 2ND MAIN ROAD GOMATHIPURAM,Madurai,Tamil Nadu,625020-625020			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		8428108838		DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	D@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		168		1696.8	1696.8		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104662,253333610104663	VALUE	1702904.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	571936568415,551936568406						DOOR COLLECTION		--	
							DOOR DELIVERY		865.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350815			DISCOUNT		--
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			DELIVERY TYPE :	NORMAL			GRAND TOTAL		--
Barcode No				PLACE OF DELIVERY :	MADURAI KK NAGAR			Rupees: --		



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MAHINDRA LOGISTICS PVT LTD				ANGALAMEENAKSHI TRADES			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				ANGALAMEENAKSHI TRADES 2/227, 2ND MAIN ROAD GOMATHIPURAM,Madurai,Tamil Nadu,625020-625020			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		8428108838		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	D@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		168		1696.8	1696.8				
INVOICE NO.	253333610104662,25333610104663	VALUE	1702904.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	571936568415,551936568406							REMARKS:		113350815	DOOR COLLECTION
				ODA Location :			DOOR DELIVERY		865.00		
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Km :		0.00	DISCOUNT		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI KK NAGAR		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							GRAND TOTAL		--	
Barcode No								Rupees: --			