



02114532603464

02114532603464
08-Jan-2026 8:12PM
CHENNAI POONAMALLEE (CHPM)
COIMBATORE KUNIYAMPUTHUR (CBKN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				KALYANI DISTRIBUTIONS SERVICERS			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				KALYANI DISTRIBUTIONS SERVICERS BIOTECH DISTRIBUTORS, 2, NEW NO 16,COINBATOR,Tamil Nadu,641002-*****			ARTICLE CHARGES		--
Mobile Number :		7989648711		Mobile Number :		9597355028		DOOR COLLECTION CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:	F@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		28		224.0	224.0		FREIGHT SURCHARGE
INVOICE NO.				253333610104686	VALUE	298384.00		OTHER CHARGES	
E-Waybill No				501937015401			Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
Seal Required Invoice :				YES	Sign Required Invoice :	YES	REMARKS:		DOOR COLLECTION
Customer LR Copy Required :							ODA Location :		DOOR DELIVERY
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							ODA Km :		DISCOUNT
BOOKING OFFICE :				DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			DELIVERY TYPE :		TOTAL FREIGHT
Barcode No				13742834-13742861			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)
									GRAND TOTAL
									Rupees : --



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CHENNAI POONAMALLEE (CHPM)
COIMBATORE KUNIYAMPUTHUR (CBKN)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				KALYANI DISTRIBUTIONS SERVICERS			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				KALYANI DISTRIBUTIONS SERVICERS BIOTECH DISTRIBUTORS, 2, NEW NO 16,COINBATOR,Tamil Nadu,641002-641002			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		9597355028		DOOR COLLECTION CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:	F@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		28		224.0	224.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104686	VALUE	298384.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501937015401							DOOR COLLECTION	--	
								DOOR DELIVERY	340.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :		Ettimadai		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :		COIMBATORE KUNIYAMPUTHUR		Rupees: --		
Barcode No	13742834-13742861									



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CHENNAI POONAMALLEE (CHPM)
COIMBATORE KUNIYAMPUTHUR (CBKN)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD				KALYANI DISTRIBUTIONS SERVICERS			BASIC FREIGHT	--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				KALYANI DISTRIBUTIONS SERVICERS BIOTECH DISTRIBUTORS, 2, NEW NO 16,COINBATOR,Tamil Nadu,641002-641002			ARTICLE CHARGES	--
Mobile Number :		7989648711		Mobile Number :		9597355028	DOOR COLLECTION CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:	F@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		28	224.0	224.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104686	VALUE	298384.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	501937015401						DOOR COLLECTION	--
							DOOR DELIVERY	340.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350828		DISCOUNT	--
Customer LR Copy Required :				ODA Location :	Ettimadai		TOTAL FREIGHT	--
				ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :	COIMBATORE KUNIYAMPUTHUR		Rupees: --	
Barcode No	13742834-13742861							



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08-Jan-2026 8:12PM
CHENNAI POONAMALLEE (CHPM)
MADURAI PUDUR (MDPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				SAIPRIYA ENTERPRISES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				37MEENAKSHI NGR EXTNGANESH NGR,MADURAI,625007-625007			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9787741455	DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	no@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	133		1064.0	1064.0		
INVOICE NO.	253333610104701	VALUE	1199286.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	591937257084							DOOR COLLECTION	--
								DOOR DELIVERY	690.00
								DISCOUNT	-0.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350838			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 PUDUR				



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08-Jan-2026 8:12PM
CHENNAI POONAMALLEE (CHPM)
MADURAI PUDUR (MDPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				SAIPRIYA ENTERPRISES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				37MEENAKSHI NGR EXTNGANESH NGR,MADURAI,625007-625007			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9787741455		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	no@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		133		1064.0	1064.0		
INVOICE NO.	253333610104701	VALUE	1199286.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	591937257084							DOOR COLLECTION	--
								DOOR DELIVERY	690.00
								DISCOUNT	--
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350838			TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :				--
					ODA Km :	0.00			GST (SGST 6% + CGST 6%)
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :	MADURAI PUDUR			Rupees: --	
Barcode No									



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CHENNAI POONAMALLEE (CHPM)
MADURAI PUDUR (MDPR)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				SAIPRIYA ENTERPRISES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				37MEENAKSHI NGR EXTNGANESH NGR,MADURAI,625007-625007			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9787741455		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	no@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		133		1064.0	1064.0		--
INVOICE NO.	253333610104701	VALUE	1199286.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	591937257084							DOOR COLLECTION	--
								DOOR DELIVERY	690.00
								DISCOUNT	--
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350838		TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :				--
					ODA Km :		0.00		GST (SGST 6% + CGST 6%)
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		MADURAI PUDUR		Rupees: --	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM								
Barcode No									



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08-Jan-2026 7:56PM
CHENNAI POONAMALLEE (CHPM)
CHENNAI HUB (CHHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				CHINTHAMANI AGENCIES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD,Chennai,Tamil Nadu,600082-600082			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9840867711		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	G@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		245		2082.5	2082.5		--
INVOICE NO.	253333610104695	VALUE	2912366.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531937187556						DOOR COLLECTION	--	
							DOOR DELIVERY	1250.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350839			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
				ODA Km :	0.00			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : --	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :	CHENNAI HUB				
Barcode No									



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08-Jan-2026 7:56PM
CHENNAI POONAMALLEE (CHPM)
CHENNAI HUB (CHHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				CHINTHAMANI AGENCIES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD,Chennai,Tamil Nadu,600082-600082			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9840867711		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	G@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		245		2082.5	2082.5		
INVOICE NO.	253333610104695	VALUE	2912366.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531937187556								
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350839			DOOR COLLECTION
					ODA Location :				DOOR DELIVERY
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	1250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :	CHENNAI HUB			GST (SGST 6% + CGST 6%)	
Barcode No								GRAND TOTAL	
								Rupees: --	--



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08-Jan-2026 7:56PM
CHENNAI POONAMALLEE (CHPM)
CHENNAI HUB (CHHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				CHINTHAMANI AGENCIES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD,Chennai,Tamil Nadu,600082-600082			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9840867711		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	G@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		245		2082.5	2082.5		
INVOICE NO.	253333610104695	VALUE	2912366.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		
E-Waybill No	531937187556						DOOR COLLECTION	--	
							DOOR DELIVERY	1250.00	
							DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:			113350839	TOTAL FREIGHT	
				ODA Location :				--	
Customer LR Copy Required :				ODA Km :			0.00	GST (SGST 6% + CGST 6%)	
				DELIVERY TYPE :			NORMAL	GRAND TOTAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			CHENNAI HUB	Rupees: --	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM								
Barcode No									



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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
KANCHIPURAM (KCPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				RELIANCE RETAIL LTD			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				203/3 , 204/3 , 205/1 , varanvasi / kunnavakkam , 205/2a , kancheepuram-631601			ARTICLE CHARGES		--
Mobile Number :		7989648711		Mobile Number :		9566080644		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		46		414.0	414.0	FREIGHT SURCHARGE	
INVOICE NO.				253333610104683,253333610104684,253333610104685	VALUE	529379.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		551936736214,551936736186,591936736175		REMARKS:		113350827		OTHER CHARGES	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :		Ekanampet		DOOR COLLECTION
Customer LR Copy Required :				ODA Km :		13.00		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	
BOOKING OFFICE :				DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		PLACE OF DELIVERY :		KANCHIPURAM	
Barcode No				13742602-13742647				TOTAL FREIGHT	
								GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								Rupees : --	



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CHENNAI POONAMALLEE (CHPM)
KANCHIPURAM (KCPM)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				RELIANCE RETAIL LTD			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				203/3 , 204/3 , 205/1 , varanvasi / kunnavakkam , 205/2a , kancheepuram-631601			ARTICLE CHARGES		--	
							DOOR COLLECTION CHARGES			
Mobile Number :		7989648711		Mobile Number :		9566080644		DOOR DELIVERY CHARGES		--
Email Id:	NO@GMAIL.COM			Email Id:	NO@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		46		414.0	414.0			
INVOICE NO.	253333610104683,253333610104684,253333610104685	VALUE	529379.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	551936736214,551936736186,591936736175			REMARKS:		113350827		DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :		Ekanampet		DOOR DELIVERY		655.00
Customer LR Copy Required :				ODA Km :		13.00		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
				PLACE OF DELIVERY :		KANCHIPURAM		GST (SGST 6% + CGST 6%)		--
								GRAND TOTAL		--
								Rupees: --		
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM									
Barcode No	13742602-13742647									



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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
KANCHIPURAM (KCPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				RELIANCE RETAIL LTD			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				203/3 , 204/3 , 205/1 , varanvasi / kunnavakkam , 205/2a , kancheepuram-631601			ARTICLE CHARGES		--
							DOOR COLLECTION CHARGES		--
Mobile Number :		7989648711		Mobile Number :		9566080644		DOOR DELIVERY CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:	NO@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		46		414.0	414.0		
INVOICE NO.	253333610104683,25333610104684,253333610104685	VALUE	529379.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	551936736214,551936736186,591936736175							DOOR COLLECTION	
				REMARKS:		113350827		DOOR DELIVERY	
				ODA Location :		Ekanampet		DISCOUNT	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Km :		13.00		TOTAL FREIGHT	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KANCHIPURAM		GRAND TOTAL	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							Rupees: --	
Barcode No	13742602-13742647								



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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI POOCHI ATHIPEDU (CHPA)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
MAHINDRA LOGISTICS PVT LTD				More Retail Private Limited			BASIC FREIGHT		--				
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				More Retail Private Limited PLOT NO:32/2,SETHUPAKKAM VILLAGE,Thiruvallur,TAMIL NADU,601103-601103			ARTICLE CHARGES		--				
Mobile Number :		7989648710		Mobile Number :		8667412563		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		77		654.5		654.5					
INVOICE NO.				253333610104700,253333610104699,253333610104698		VALUE		846077.92		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				561937247198,501937247215,531937247227						OTHER CHARGES	--		
Seal Required Invoice :				YES		Sign Required Invoice :		YES		DOOR COLLECTION	--		
Customer LR Copy Required :										DOOR DELIVERY	710.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DISCOUNT	-0.00		
BOOKING OFFICE :				DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM						TOTAL FREIGHT		--	
Barcode No				13742686-13742762						GST (SGST 9% + CGST 9%)		--	
				REMARKS:						113350839. Appointment date 9-01-2026		GRAND TOTAL	--
				ODA Location :						Damaraipakkam		Rupees : --	
				ODA Km :						4.00			
				DELIVERY TYPE :						NORMAL			
				PLACE OF DELIVERY :						CHENNAI POOCHI ATHIPEDU			



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02114532603461
08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI POOCHI ATHIPEDU (CHPA)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				More Retail Private Limited			BASIC FREIGHT		--		
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				More Retail Private Limited PLOT NO:32/2,SETHUPAKKAM VILLAGE,Thiruvallur,TAMIL NADU,601103-601103			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648710		Mobile Number :		8667412563		DOOR DELIVERY CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		77		654.5		654.5			
INVOICE NO.		253333610104700,253333610104699,253333610104698		VALUE		846077.92		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		561937247198,501937247215,531937247227								--	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		REMARKS:		113350839. Appointment date 9-01-2026	
Customer LR Copy Required :				ODA Location :		Damaraipakkam		DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		4.00		DOOR DELIVERY		710.00	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Barcode No		13742686-13742762		PLACE OF DELIVERY :		CHENNAI POOCHI ATHIPEDU		TOTAL FREIGHT		--	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		--	
								Rupees: --			



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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI POOCHI ATHIPEDU (CHPA)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				More Retail Private Limited			BASIC FREIGHT		--	
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				More Retail Private Limited PLOT NO:32/2,SETHUPAKKAM VILLAGE,Thiruvallur,TAMIL NADU,601103-601103			ARTICLE CHARGES		--	
Mobile Number :		7989648710		Mobile Number :		8667412563		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		77		654.5		654.5		--
INVOICE NO.				253333610104700,253333610104699,253333610104698		VALUE		846077.92		--
E-Waybill No				561937247198,501937247215,531937247227						--
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				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						--
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		REMARKS:		113350839. Appointment date 9-01-2026				--
Barcode No		13742686-13742762		ODA Location :		Damaraipakkam				--
				ODA Km :		4.00				--
				DELIVERY TYPE :		NORMAL				--
				PLACE OF DELIVERY :		CHENNAI POOCHI ATHIPEDU				--
				Rupees: --						--
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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI AVADI (CHAV)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				M.A.TRADERS			BASIC FREIGHT		--		
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				M.A.TRADERS 576, CTH Road, Pattabiram,Chennai,Tamil Nadu,600072-600072			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648710		Mobile Number :		9383188800		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	G@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		FOOD PRODUCTS DULY PACKED				66		528.0		528.0	
INVOICE NO.	253333610104696	VALUE	629973.74	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	581937212316						DOOR COLLECTION		--		
							DOOR DELIVERY		355.00		
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:			113350836		DISCOUNT		
									-0.00		
Customer LR Copy Required :				ODA Location :		Arignar Anna Nagar		TOTAL FREIGHT		--	
				ODA Km :		10.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :		CHENNAI AVADI					
Barcode No	13742928-13742993							Rupees : --			



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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI AVADI (CHAV)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
MAHINDRA LOGISTICS PVT LTD				M.A.TRADERS				BASIC FREIGHT		--			
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				M.A.TRADERS 576, CTH Road, Pattabiram,Chennai,Tamil Nadu,600072-600072				ARTICLE CHARGES		--			
								DOOR COLLECTION CHARGES					
Mobile Number :		7989648710		Mobile Number :		9383188800		DOOR DELIVERY CHARGES		--			
Email Id:	NO@GMAIL.COM			Email Id:	G@GMAIL.COM			DIESEL HIKE CHARGES		--			
								FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		FOOD PRODUCTS DULY PACKED		66		528.0		528.0					
INVOICE NO.	253333610104696	VALUE	629973.74	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	581937212316									DOOR COLLECTION		--	
										DOOR DELIVERY		355.00	
										DISCOUNT		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350836		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :		Arignar Anna Nagar		GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		10.00		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		13742928-13742993		PLACE OF DELIVERY :		CHENNAI AVADI							



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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI AVADI (CHAV)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				M.A.TRADERS			BASIC FREIGHT	--		
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				M.A.TRADERS 576, CTH Road, Pattabiram,Chennai,Tamil Nadu,600072-600072			ARTICLE CHARGES	--		
Mobile Number :		7989648710		Mobile Number :		9383188800		DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	G@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		66		528.0	528.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104696	VALUE	629973.74	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES			
E-Waybill No	581937212316						DOOR COLLECTION		--	
							DOOR DELIVERY		355.00	
							DISCOUNT		--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350836		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :		Arignar Anna Nagar		GST (SGST 6% + CGST 6%)		--
				ODA Km :		10.00		GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :		CHENNAI AVADI		Rupees: --		
Barcode No	13742928-13742993									



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08-Jan-2026

CHENNAI POONAMALLEE (CHPM)

KRISHNAGIRI (KRG)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				SUMANGALI AGENCIES			BASIC FREIGHT	--		
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				SUMANGALI AGENCIES 49, NA, CO OPERATIVE COLONY,Krishnagiri,Tamil Nadu,635001-635001			ARTICLE CHARGES	--		
Mobile Number :		7989648710		Mobile Number :		3344556775		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		45		360.0	360.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104690	VALUE	424038.15	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511937106906							DOOR COLLECTION	--	
								DOOR DELIVERY	250.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350832			DISCOUNT	-0.00	
				ODA Location :				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :	0.00			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GRAND TOTAL	--	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :	KRISHNAGIRI			Rupees : --		
Barcode No	13742862-13742906									



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08-Jan-2026

CHENNAI POONAMALLEE (CHPM)

KRISHNAGIRI (KRG)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
MAHINDRA LOGISTICS PVT LTD				SUMANGALI AGENCIES			BASIC FREIGHT	--				
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				SUMANGALI AGENCIES 49, NA, CO OPERATIVE COLONY,Krishnagiri,Tamil Nadu,635001-635001			ARTICLE CHARGES	--				
Mobile Number :		7989648710		Mobile Number :		3344556775		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		45		360.0	360.0		FREIGHT SURCHARGE	--		
INVOICE NO.		253333610104690	VALUE	424038.15		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No		511937106906								DOOR COLLECTION	--	
										DOOR DELIVERY	250.00	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350832				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		13742862-13742906			PLACE OF DELIVERY :	KRISHNAGIRI				Rupees: --		



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08-Jan-2026

CHENNAI POONAMALLEE (CHPM)

KRISHNAGIRI (KRG)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				SUMANGALI AGENCIES			BASIC FREIGHT	--		
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				SUMANGALI AGENCIES 49, NA, CO OPERATIVE COLONY,Krishnagiri,Tamil Nadu,635001-635001			ARTICLE CHARGES	--		
Mobile Number :		7989648710		Mobile Number :		3344556775		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		45		360.0	360.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104690	VALUE	424038.15	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511937106906							DOOR COLLECTION	--	
								DOOR DELIVERY	250.00	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350832		DISCOUNT	--
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
				PLACE OF DELIVERY :		KRISHNAGIRI		Rupees: --		
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM									
Barcode No	13742862-13742906									



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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI MADURAVOYAL (CHML)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				SURYA TRADING			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SURYA TRADING 302, 19th Street, Maduravoyal,Chennai,Tamil Nadu,600095-600095			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		9884834579		DOOR COLLECTION CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:	F@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	38		304.0	304.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104689	VALUE	389073.78	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	551937102360						DOOR COLLECTION	--		
							DOOR DELIVERY	215.00		
							DISCOUNT	-0.00		
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350831		TOTAL FREIGHT	--		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--	
				ODA Km :	0.00		GRAND TOTAL	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees : --			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :	CHENNAI MADURAVOYAL					
Barcode No	13742648-13742685									



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02114532603458
08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI MADURAVOYAL (CHML)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				SURYA TRADING			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SURYA TRADING 302, 19th Street, Maduravoyal,Chennai,Tamil Nadu,600095-600095			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9884834579		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	F@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		38		304.0	304.0		
INVOICE NO.	253333610104689	VALUE	389073.78	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551937102360						DOOR COLLECTION	--	
							DOOR DELIVERY	215.00	
							DISCOUNT	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350831			
Customer LR Copy Required :					ODA Location :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					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				
Barcode No	13742648-13742685			PLACE OF DELIVERY :	CHENNAI MADURAVOYAL				
							Rupees: --		



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02114532603458
08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI MADURAVOYAL (CHML)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				SURYA TRADING			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SURYA TRADING 302, 19th Street, Maduravoyal,Chennai,Tamil Nadu,600095-600095			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9884834579		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	F@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		38		304.0	304.0		
INVOICE NO.	253333610104689	VALUE	389073.78	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		
E-Waybill No	551937102360						DOOR COLLECTION	--	
							DOOR DELIVERY	215.00	
							DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:			113350831	TOTAL FREIGHT	
				ODA Location :				--	
Customer LR Copy Required :				ODA Km :			0.00	GST (SGST 6% + CGST 6%)	
				DELIVERY TYPE :			NORMAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			CHENNAI MADURAVOYAL		GRAND TOTAL
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM						Rupees: --		
Barcode No	13742648-13742685								



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02114532603457
08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
SALEM SHEVAPET (SASH)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				RBK AGENCIES			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				RBK AGENCIES 43/73, CHAIRMAN RATHINASAMY STREET,Salem, Tamil Nadu,636002-636002			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		4272212753		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	no@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		26		208.0	208.0				
INVOICE NO.	253333610104687	VALUE	236131.46	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	581937042490							DOOR COLLECTION		--	
								DOOR DELIVERY		155.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350829		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Annadanapatti		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		9.00		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	13742808-13742833			PLACE OF DELIVERY :		SALEM SHEVAPET					



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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
SALEM SHEVAPET (SASH)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				RBK AGENCIES			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				RBK AGENCIES 43/73, CHAIRMAN RATHINASAMY STREET,Salem, Tamil Nadu,636002-636002			ARTICLE CHARGES	--		
							DOOR COLLECTION CHARGES			
Mobile Number :		7989648711		Mobile Number :		4272212753		DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		26		208.0	208.0			
INVOICE NO.	253333610104687	VALUE	236131.46	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581937042490							DOOR COLLECTION	--	
								DOOR DELIVERY	155.00	
								DISCOUNT	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350829		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :		Annadanapatti		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		9.00		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	13742808-13742833			PLACE OF DELIVERY :		SALEM SHEVAPET				



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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
SALEM SHEVAPET (SASH)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				RBK AGENCIES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				RBK AGENCIES 43/73, CHAIRMAN RATHINASAMY STREET,Salem, Tamil Nadu,636002-636002			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		4272212753		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	no@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		26		208.0	208.0		
INVOICE NO.	253333610104687	VALUE	236131.46	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		
E-Waybill No	581937042490						DOOR COLLECTION		--
							DOOR DELIVERY		155.00
							DISCOUNT		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350829		TOTAL FREIGHT	
				ODA Location :		Annadanapatti		--	
Customer LR Copy Required :				ODA Km :		9.00		GST (SGST 6% + CGST 6%)	
				DELIVERY TYPE :		NORMAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM SHEVAPET		GRAND TOTAL	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM						Rupees: --		
Barcode No	13742808-13742833								



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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
THUCKALAY (TKLY)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				MARINA TRADERS			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				MARINA TRADERS 14-26A/1,NA,SANKER BUILDING,Kanyakumari,Tamil Nadu,629802-629802			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		9487188333		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	G@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		82		656.0	656.0				
INVOICE NO.	253333610104691	VALUE	724963.20	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511937187617							DOOR COLLECTION		--	
								DOOR DELIVERY		435.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350833		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Alancode		GST (SGST 9% + CGST 9%)		--	
				ODA Km :		5.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :		THUCKALAY					
Barcode No	13743001-13743082										



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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
THUCKALAY (TKLY)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
MAHINDRA LOGISTICS PVT LTD				MARINA TRADERS				BASIC FREIGHT		--			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				MARINA TRADERS 14-26A/1,NA,SANKER BUILDING,Kanyakumari,Tamil Nadu,629802-629802				ARTICLE CHARGES		--			
								DOOR COLLECTION CHARGES					
Mobile Number :		7989648711		Mobile Number :		9487188333		DOOR DELIVERY CHARGES		--			
Email Id:	NO@GMAIL.COM			Email Id:	G@GMAIL.COM			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		FOOD PRODUCTS DULY PACKED		82		656.0		656.0					
INVOICE NO.	253333610104691	VALUE	724963.20	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	511937187617									DOOR COLLECTION		--	
										DOOR DELIVERY		435.00	
										DISCOUNT		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350833		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :		Alancode		GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		5.00		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	13743001-13743082			PLACE OF DELIVERY :		THUCKALAY							



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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
THUCKALAY (TKLY)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				MARINA TRADERS			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				MARINA TRADERS 14-26A/1,NA,SANKER BUILDING,Kanyakumari,Tamil Nadu,629802-629802			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		9487188333		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	G@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		82		656.0	656.0				
INVOICE NO.	253333610104691	VALUE	724963.20	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No	511937187617							DOOR COLLECTION		--	
								DOOR DELIVERY		435.00	
								DISCOUNT		--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350833		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Alancode		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		5.00		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	13743001-13743082			PLACE OF DELIVERY :		THUCKALAY					



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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
KOVILPATTI (KVP)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				S.R.K. SYNDICATE			BASIC FREIGHT		--		
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				S.R.K. SYNDICATE 6/2835-U-2, INDIRA NAGAR,Thoothukkudi,Tamil Nadu,628502-628502			ARTICLE CHARGES		--		
Mobile Number :		7989648710		Mobile Number :		6675478866		DOOR COLLECTION CHARGES		--	
Email Id:	vinovel2505@gmail.com			Email Id:	vinovel2505@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		44		396.0	396.0		FREIGHT SURCHARGE		--
INVOICE NO.	253333610104697	VALUE	444182.76	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551937212304							DOOR COLLECTION		--	
								DOOR DELIVERY		245.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350837		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Avalnatham		GST (SGST 9% + CGST 9%)		--	
				ODA Km :		7.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :		KOVILPATTI					
Barcode No	13743083-13743126										



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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
KOVILPATTI (KVP)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				S.R.K. SYNDICATE			BASIC FREIGHT	--		
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				S.R.K. SYNDICATE 6/2835-U-2, INDIRA NAGAR,Thoothukkudi,Tamil Nadu,628502-628502			ARTICLE CHARGES	--		
Mobile Number :		7989648710		Mobile Number :		6675478866		DOOR COLLECTION CHARGES		
Email Id:	vinovel2505@gmail.com			Email Id:	vinovel2505@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		44		396.0	396.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104697	VALUE	444182.76	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	551937212304						DOOR COLLECTION		--	
							DOOR DELIVERY		245.00	
							DISCOUNT		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350837		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :	Avalnatham			GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	7.00			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	13743083-13743126			PLACE OF DELIVERY :	KOVILPATTI					



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02114532603454
08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
KOVILPATTI (KVP)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD				S.R.K. SYNDICATE			BASIC FREIGHT	--
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				S.R.K. SYNDICATE 6/2835-U-2, INDIRA NAGAR,Thoothukkudi,Tamil Nadu,628502-628502			ARTICLE CHARGES	--
Mobile Number :		7989648710		Mobile Number :		6675478866	DOOR COLLECTION CHARGES	--
Email Id:	vinovel2505@gmail.com			Email Id:	vinovel2505@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		44	396.0	396.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104697	VALUE	444182.76	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No	551937212304						DOOR COLLECTION	--
							DOOR DELIVERY	245.00
							DISCOUNT	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350837	TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :		Avalnatham	GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		7.00	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	13743083-13743126			PLACE OF DELIVERY :		KOVILPATTI		



02114532603453

33AAJCS0953J1Z9

02114532603453
08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI PERIAMET (CHPT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
MAHINDRA LOGISTICS PVT LTD				SKYLINE PHARMA			BASIC FREIGHT		--					
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SKYLINE PHARMA Perambur High Road North, Jamaliya Nagar,100/G2(97) EGB SAVITHRI BUILDING ,,600012-600012			ARTICLE CHARGES		--					
Mobile Number :		7989648711		Mobile Number :		3456785252		DOOR COLLECTION CHARGES		--				
Email Id:	vinovel2505@gmail.com			Email Id:	vinovel2505@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		21		168.0	168.0		FREIGHT SURCHARGE		--			
INVOICE NO.				253333610104694,253333610104693,253333610104692	VALUE	190191.52		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No				541937187575,531937187585,571937187602			REMARKS:			113350834		DOOR COLLECTION	--	
Seal Required Invoice :				YES	Sign Required Invoice :	YES		ODA Location :			DOOR DELIVERY		130.00	
Customer LR Copy Required :							ODA Km :			0.00		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DELIVERY TYPE :			NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :				DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :			CHENNAI PERIAMET		GST (SGST 9% + CGST 9%)		--
Barcode No				13742907-13742927						GRAND TOTAL			--	
										Rupees : --				



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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI PERIAMET (CHPT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				SKYLINE PHARMA			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SKYLINE PHARMA Perambur High Road North, Jamaliya Nagar,100/G2(97) EGB SAVITHRI BUILDING „600012-600012			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		3456785252		DOOR DELIVERY CHARGES	--
Email Id:	vinovel2505@gmail.com			Email Id:	vinovel2505@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		21	168.0	168.0			
INVOICE NO.	253333610104694,253333610104693,253333610104692	VALUE	190191.52	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541937187575,531937187585,571937187602			REMARKS:	113350834			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	130.00
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :	CHENNAI PERIAMET			GST (SGST 6% + CGST 6%)	--
Barcode No	13742907-13742927							GRAND TOTAL	--
								Rupees: --	



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08-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI PERIAMET (CHPT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				SKYLINE PHARMA			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SKYLINE PHARMA Perambur High Road North, Jamaliya Nagar,100/G2(97) EGB SAVITHRI BUILDING „600012-600012			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		3456785252		DOOR DELIVERY CHARGES	--
Email Id:	vinovel2505@gmail.com			Email Id:	vinovel2505@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		21	168.0	168.0			
INVOICE NO.	253333610104694,25333610104693,253333610104692	VALUE	190191.52	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541937187575,531937187585,571937187602						DOOR COLLECTION	--	
							DOOR DELIVERY	130.00	
				REMARKS:	113350834			DISCOUNT	--
				ODA Location :				TOTAL FREIGHT	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Km :	0.00			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	CHENNAI PERIAMET			Rupees: --	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM								
Barcode No	13742907-13742927								