



02114532603465

02114532603465
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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