02114532603466

09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI PUZHAL (CHPU)

TBB (DD)

02114532603466

33AAJCS0953J1Z9

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		7989648711	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
MEDI SALES INDIA PVT LTD		
508/3A INNER RING ROAD MADHAVARAM-600060		
Mobile Number :	9677030494	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
110	1320.0	1320.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	575.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	253333610104707	VALUE	1932892.00
E-Waybill No	501937808629		
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	13743401-13743510		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	113350845
ODA Location :	Madhavaram
ODA Km :	15.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI PUZHAL

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,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		7989648711	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
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Mobile Number :	9677030494	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
110	1320.0	1320.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	575.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	253333610104707	VALUE	1932892.00
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Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			
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CARTON BOX		FOOD PRODUCTS DULY PACKED	

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ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	575.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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