



02114532603466

33AAJCS0953J1Z9

02114532603466

09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI PUZHAL (CHPU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				MEDI SALES INDIA PVT LTD			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				508/3A INNER RING ROAD MADHAVARAM-600060			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9677030494	DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		110		1320.0	1320.0		
INVOICE NO.	253333610104707	VALUE	1932892.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501937808629								DOOR COLLECTION
				REMARKS:	113350845		DOOR DELIVERY	575.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :	Madhavaram		DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Km :	15.00		TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--	
				PLACE OF DELIVERY :	CHENNAI PUZHAL		GRAND TOTAL	--	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							Rupees : --	
Barcode No	13743401-13743510								



02114532603466

33AAJCS0953J1Z9

02114532603466

09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI PUZHAL (CHPU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD				MEDI SALES INDIA PVT LTD			BASIC FREIGHT	--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				508/3A INNER RING ROAD MADHAVARAM-600060			ARTICLE CHARGES	--
							DOOR COLLECTION CHARGES	
Mobile Number :		7989648711		Mobile Number :		9677030494	DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		FOOD PRODUCTS DULY PACKED		110	1320.0	1320.0		
INVOICE NO.	253333610104707	VALUE	1932892.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	501937808629							
						DOOR DELIVERY	575.00	
						DISCOUNT	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350845		TOTAL FREIGHT
					ODA Location :	Madhavaram		--
Customer LR Copy Required :				ODA Km :	15.00		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 :	CHENNAI PUZHAL		Rupees: --	
Barcode No	13743401-13743510							



02114532603466

33AAJCS0953J1Z9

02114532603466

09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI PUZHAL (CHPU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				MEDI SALES INDIA PVT LTD				BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				508/3A INNER RING ROAD MADHAVARAM-600060				ARTICLE CHARGES		--	
								DOOR COLLECTION CHARGES			
Mobile Number :		7989648711		Mobile Number :		9677030494		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS DULY PACKED		110		1320.0	1320.0				
INVOICE NO.	253333610104707	VALUE	1932892.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501937808629							DOOR COLLECTION		--	
								DOOR DELIVERY		575.00	
								DISCOUNT		--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350845		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Madhavaram		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		15.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI PUZHAL		Rupees: --			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM										
Barcode No	13743401-13743510										