



02114532603480

02114532603480

09-Jan-2026 5:59PM

CHENNAI POONAMALLEE (CHPM)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				V R ENTERPISES			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				124, na 10 th cross street, kannagasabai nagar, chidambaram-608001			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		9878686886		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				135		1147.5		1147.5	
INVOICE NO.	253333610104709,253333610104710	VALUE	1357963.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551937839369,561937839359										
								DOOR DELIVERY		700.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350847		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 :		CHIDAMBARAM					



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09-Jan-2026 5:59PM

CHENNAI POONAMALLEE (CHPM)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				V R ENTERPISES			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				124, na 10 th cross street, kannagasabai nagar, chidambaram-608001			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		9878686886		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		135		1147.5	1147.5		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104709,253333610104710	VALUE	1357963.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	551937839369,561937839359						DOOR COLLECTION	--		
							DOOR DELIVERY	700.00		
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350847			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	--	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :	CHIDAMBARAM			Rupees: --		
Barcode No										



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09-Jan-2026 5:59PM

CHENNAI POONAMALLEE (CHPM)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				V R ENTERPISES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				124, na 10 th cross street, kannagasabai nagar, chidambaram-608001			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9878686886		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		135		1147.5	1147.5		
INVOICE NO.	253333610104709,25333610104710	VALUE	1357963.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551937839369,561937839359						REMARKS:	113350847	DOOR COLLECTION
				ODA Location :				DOOR DELIVERY	700.00
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Km :	0.00		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 :	CHIDAMBARAM		Rupees: --		



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				NAVARATHAN ENTERPRISES			BASIC FREIGHT	--		
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				NAVARATHAN ENTERPRISES 40A 2nd Cross Street NGO Colony,Kancheepuram,Tamil Nadu,600044-600044			ARTICLE CHARGES	--		
							DOOR COLLECTION CHARGES			
Mobile Number :		7989648710		Mobile Number :		9940160143	DOOR DELIVERY CHARGES	--		
Email Id:	NO@GMAIL.COM			Email Id:	navarathanaenterprises@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		39		312.0	312.0			
INVOICE NO.	253333610104702	VALUE	335986.32	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561937722231									
				REMARKS:	113350840			DOOR COLLECTION	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	220.00
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 PALLAVARAM			GST (SGST 9% + CGST 9%)	--	
Barcode No	13743699-13743737						GRAND TOTAL	--		
							Rupees : --			



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				NAVARATHAN ENTERPRISES			BASIC FREIGHT	--	
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				NAVARATHAN ENTERPRISES 40A 2nd Cross Street NGO Colony,Kancheepuram,Tamil Nadu,600044-600044			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648710		Mobile Number :		9940160143		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	navarathanaenterprises@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		39		312.0	312.0		
INVOICE NO.	253333610104702	VALUE	335986.32	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561937722231								
				REMARKS:	113350840			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	220.00
								DISCOUNT	--
Customer LR Copy Required :				ODA Km :	0.00			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :	CHENNAI PALLAVARAM			GRAND TOTAL	--
Barcode No	13743699-13743737							Rupees: --	



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD				NAVARATHAN ENTERPRISES			BASIC FREIGHT	--
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				NAVARATHAN ENTERPRISES 40A 2nd Cross Street NGO Colony,Kancheepuram,Tamil Nadu,600044-600044			ARTICLE CHARGES	--
Mobile Number :		7989648710		Mobile Number :		9940160143	DOOR COLLECTION CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	navarathanaenterprises@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		39	312.0	312.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104702	VALUE	335986.32	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No	561937722231						DOOR COLLECTION	--
							DOOR DELIVERY	220.00
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		DISCOUNT	--
Customer LR Copy Required :					ODA Location :		TOTAL FREIGHT	
					ODA Km :		--	
					DELIVERY TYPE :		GST (SGST 6% + CGST 6%)	
					PLACE OF DELIVERY :		GRAND TOTAL	
							--	
							Rupees: --	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							
Barcode No	13743699-13743737							



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				N. K. AHAMMED			BASIC FREIGHT	--		
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				N. K. AHAMMED No 37 15/1, Dr. Muthulashmi Salai,Chennai, Tamil Nadu,600020-600020			ARTICLE CHARGES	--		
							DOOR COLLECTION CHARGES			
Mobile Number :		7989648710		Mobile Number :		7200262732		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		33		297.0	297.0			
INVOICE NO.	253333610104705	VALUE	335422.44	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511937761648						DOOR COLLECTION	--		
							DOOR DELIVERY	190.00		
							DISCOUNT	-0.00		
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350843			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :	Adyar			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	10.00			GRAND TOTAL	--	
				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 EKKADUTHANGAL			Rupees : --		
Barcode No	13743591-13743623									



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02114532603477

09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				N. K. AHAMMED			BASIC FREIGHT	--	
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				N. K. AHAMMED No 37 15/1, Dr. Muthulashmi Salai,Chennai, Tamil Nadu,600020-600020			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648710		Mobile Number :		7200262732		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		33		297.0	297.0		
INVOICE NO.	253333610104705	VALUE	335422.44	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511937761648						DOOR COLLECTION	--	
							DOOR DELIVERY	190.00	
							DISCOUNT	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350843			
				ODA Location :	Adyar			TOTAL FREIGHT	
				ODA Km :	10.00			GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :				ODA Km :	10.00			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 EKKADUTHANGAL				
Barcode No	13743591-13743623								



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02114532603477

09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				N. K. AHAMMED			BASIC FREIGHT	--		
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				N. K. AHAMMED No 37 15/1, Dr. Muthulashmi Salai,Chennai, Tamil Nadu,600020-600020			ARTICLE CHARGES	--		
Mobile Number :		7989648710		Mobile Number :		7200262732		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		33		297.0	297.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104705	VALUE	335422.44	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	511937761648						DOOR COLLECTION		--	
							DOOR DELIVERY		190.00	
				REMARKS:			113350843		DISCOUNT	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :		Adyar		TOTAL FREIGHT		--
				ODA Km :		10.00		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 EKKADUTHANGAL		Rupees: --	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM									
Barcode No	13743591-13743623									



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02114532603476
09-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI TIRUVOTTIYUR (CHTV)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				A A AGENTS			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				A A AGENTS Ground Floor, No.154/128, M.S Kovil,Chennai, Tamil Nadu,600013-600013			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		3343434343		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		54		432.0	432.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104716	VALUE	518397.14	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	521937887707						DOOR COLLECTION	--		
							DOOR DELIVERY	295.00		
							DISCOUNT	-0.00		
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350853		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	13743738-13743791			PLACE OF DELIVERY :	CHENNAI TIRUVOTTIYUR					



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09-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI TIRUVOTTIYUR (CHTV)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				A A AGENTS			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				A A AGENTS Ground Floor, No.154/128, M.S Kovil,Chennai, Tamil Nadu,600013-600013			ARTICLE CHARGES		--	
							DOOR COLLECTION CHARGES			
Mobile Number :		7989648711		Mobile Number :		3343434343		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		54		432.0	432.0			
INVOICE NO.	253333610104716	VALUE	518397.14	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	521937887707							DOOR COLLECTION		--
								DOOR DELIVERY		295.00
								DISCOUNT		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350853			TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
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	13743738-13743791			PLACE OF DELIVERY :	CHENNAI TIRUVOTTIYUR					



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33AAJCS0953J1Z9

02114532603476
09-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI TIRUVOTTIYUR (CHTV)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				A A AGENTS			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				A A AGENTS Ground Floor, No.154/128, M.S Kovil,Chennai, Tamil Nadu,600013-600013			ARTICLE CHARGES		--	
							DOOR COLLECTION CHARGES			
Mobile Number :		7989648711		Mobile Number :		3343434343		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.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		54		432.0	432.0			
INVOICE NO.	253333610104716	VALUE	518397.14	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	521937887707							DOOR COLLECTION		--
								DOOR DELIVERY		295.00
								DISCOUNT		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350853		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				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 TIRUVOTTIYUR				
Barcode No	13743738-13743791									



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				Kumari Enterprises			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				Kumari Enterprises NO 39, GANGAI AMMAN KOVIL STREET,Chengalpattu, Tamil Nadu,603202-603202			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		9176633002		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	S@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		80		640.0	640.0				
INVOICE NO.	253333610104715	VALUE	772750.24	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561937877726							DOOR COLLECTION		--	
								DOOR DELIVERY		425.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350852		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Adhanur		GST (SGST 9% + CGST 9%)		--	
				ODA Km :		14.00		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 MARAIMALAI NAGAR					
Barcode No	13743511-13743590										



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				Kumari Enterprises			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				Kumari Enterprises NO 39, GANGAI AMMAN KOVIL STREET,Chengalpattu, Tamil Nadu,603202-603202			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9176633002		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	S@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		80		640.0	640.0		
INVOICE NO.	253333610104715	VALUE	772750.24	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561937877726						DOOR COLLECTION	--	
							DOOR DELIVERY	425.00	
							DISCOUNT	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350852		TOTAL FREIGHT	--
					ODA Location :	Adhanur		GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :					ODA Km :	14.00		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 MARAIMALAI NAGAR				
Barcode No	13743511-13743590								



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				Kumari Enterprises			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				Kumari Enterprises NO 39, GANGAI AMMAN KOVIL STREET,Chengalpattu, Tamil Nadu,603202-603202			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9176633002		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	S@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		80		640.0	640.0		
INVOICE NO.	253333610104715	VALUE	772750.24	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561937877726						DOOR COLLECTION	--	
							DOOR DELIVERY	425.00	
							DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350852		TOTAL FREIGHT	
				ODA Location :		Adhanur		--	
				ODA Km :		14.00		GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI MARAIMALAI NAGAR		GRAND TOTAL	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM						Rupees: --		
Barcode No	13743511-13743590								



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

KANCHIPURAM (KCPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				V.L. AGENCIES			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				V.L. AGENCIES 6, KARPAGAPILLAIYAR,Kancheepuram,Tamil Nadu,631502-631502			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		9566428383		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		44		352.0	352.0				
INVOICE NO.	253333610104714	VALUE	425511.30	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551937840387							DOOR COLLECTION		--	
								DOOR DELIVERY		245.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350851		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Ayyankarkulam		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		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	13743624-13743667			PLACE OF DELIVERY :		KANCHIPURAM					



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

KANCHIPURAM (KCPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				V.L. AGENCIES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				V.L. AGENCIES 6, KARPAGAPILLAIYAR,Kancheepuram,Tamil Nadu,631502-631502			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9566428383		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		44		352.0	352.0		
INVOICE NO.	253333610104714	VALUE	425511.30	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551937840387							DOOR COLLECTION	--
								DOOR DELIVERY	245.00
								DISCOUNT	--
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350851		TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :		Ayyankarkulam		--	
				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 :		KANCHIPURAM		Rupees: --	
Barcode No	13743624-13743667								



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

KANCHIPURAM (KCPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				V.L. AGENCIES				BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				V.L. AGENCIES 6, KARPAGAPILLAIYAR,Kancheepuram,Tamil Nadu,631502-631502				ARTICLE CHARGES		--	
								DOOR COLLECTION CHARGES			
Mobile Number :		7989648711		Mobile Number :		9566428383		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		44		352.0		352.0			
INVOICE NO.	253333610104714	VALUE	425511.30	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No	551937840387							DOOR COLLECTION		--	
								DOOR DELIVERY		245.00	
								DISCOUNT		--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350851		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Ayyankarkulam		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		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	13743624-13743667			PLACE OF DELIVERY :		KANCHIPURAM					



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				M/s. SADA FABRICATIONS			BASIC FREIGHT	--	
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				M/s. SADA FABRICATIONS 27/8, MUTHIYAL REDDY STREET, ALANDUR,Chennai, Tamil Nadu,600016-600016			ARTICLE CHARGES	--	
Mobile Number :		7989648710		Mobile Number :		9791179860		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		31		279.0	279.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104713	VALUE	351409.16	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561937839320						DOOR COLLECTION	--	
							DOOR DELIVERY	180.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350850			DISCOUNT	-0.00
Customer LR Copy Required :				ODA Location :	Alandur(Reopened W.E.F.6.6.05)			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	13.00			GST (SGST 9% + CGST 9%)	--
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	13743668-13743698			PLACE OF DELIVERY :	CHENNAI EKKADUTHANGAL			Rupees : --	



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				M/s. SADA FABRICATIONS			BASIC FREIGHT	--	
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				M/s. SADA FABRICATIONS 27/8, MUTHIYAL REDDY STREET, ALANDUR,Chennai, Tamil Nadu,600016-600016			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648710		Mobile Number :		9791179860		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		31		279.0	279.0		
INVOICE NO.	253333610104713	VALUE	351409.16	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561937839320						DOOR COLLECTION	--	
							DOOR DELIVERY	180.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350850			DISCOUNT	--
ODA Location :				ODA Km :	Alandur(Reopened W.E.F.6.6.05)			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :	13.00			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 EKKADUTHANGAL			Rupees: --	
Barcode No	13743668-13743698								



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				M/s. SADA FABRICATORS			BASIC FREIGHT	--	
,Survey No.352/9, Irungattukottai ,B Block,Village,Sriperumbudur Taluk, Tamil Nadu-602117,Chennai,602-602117				M/s. SADA FABRICATORS 27/8, MUTHIYAL REDDY STREET, ALANDUR,Chennai, Tamil Nadu,600016-600016			ARTICLE CHARGES	--	
Mobile Number :		7989648710		Mobile Number :		9791179860	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		31		279.0	279.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104713	VALUE	351409.16	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561937839320						DOOR COLLECTION	--	
							DOOR DELIVERY	180.00	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		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 :		Alandur(Reopened W.E.F.6.6.05)		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 :		GRAND TOTAL		--
Barcode No		13743668-13743698			PLACE OF DELIVERY :		Rupees: --		



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

PUDUKKOTTAI (PDKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				KIRUTHIKA AGENCY			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				KIRUTHIKA AGENCY TS NO 4388, SOUTH 2ND STREET,Pudukkottai, Tamil Nadu,622001-622001 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--
Mobile Number :		7989648711		Mobile Number :		8610337710		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.	
CARTON BOX		FOOD PRODUCTS DULY PACKED		42		336.0		336.0	
INVOICE NO.				253333610104712		VALUE		444541.64	
E-Waybill No				561937839333		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
Seal Required Invoice :				YES		Sign Required Invoice :		YES	
Customer LR Copy Required :						REMARKS:			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :			
BOOKING OFFICE :				DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Km :			
Barcode No				13743154-13743195		DELIVERY TYPE :			
						PLACE OF DELIVERY :			
						PUDUKKOTTAI			
OTHER CHARGES								--	
DOOR COLLECTION								--	
DOOR DELIVERY								235.00	
DISCOUNT								-0.00	
TOTAL FREIGHT								--	
GST (SGST 9% + CGST 9%)								--	
GRAND TOTAL								--	
Rupees : --									



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

PUDUKKOTTAI (PDKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				KIRUTHIKA AGENCY			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				KIRUTHIKA AGENCY TS NO 4388, SOUTH 2ND STREET,Pudukkottai, Tamil Nadu,622001-622001 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--	
Mobile Number :		7989648711		Mobile Number :		8610337710	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		42		336.0	336.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104712	VALUE	444541.64	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561937839333						DOOR COLLECTION	--	
							DOOR DELIVERY	235.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350849		DISCOUNT	--	
				ODA Location :			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 :	PUDUKKOTTAI		Rupees: --		
Barcode No	13743154-13743195								



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

PUDUKKOTTAI (PDKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				KIRUTHIKA AGENCY			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				KIRUTHIKA AGENCY TS NO 4388, SOUTH 2ND STREET,Pudukkottai, Tamil Nadu,622001-622001 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--	
Mobile Number :		7989648711		Mobile Number :		8610337710	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		42		336.0	336.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104712	VALUE	444541.64	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561937839333						DOOR COLLECTION	--	
							DOOR DELIVERY	235.00	
				REMARKS:			DISCOUNT	--	
				ODA Location :			TOTAL FREIGHT		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Km :			GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				DELIVERY TYPE :			GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			Rupees: --		
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM								
Barcode No	13743154-13743195								



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GlaxoSmithKline Asia Pvt. Ltd.				NN TRADERS			BASIC FREIGHT		--		
,352/9, MAHINDRA LOGISTICS LTD,352/9, MAHINDRA LOGISTICS LTD,602117-602117 GSTIN : 33AABCS3237R2Z1				NN TRADERS 3/168/1B, MOHANUR ROAD,Namakkal,Tamil Nadu,637001-637001 GSTIN : 33BVGPD6259N1Z9			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		3838383838		Mobile Number :		9047144414		DOOR DELIVERY CHARGES		--	
Email Id:	G@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				73		584.0		584.0	
INVOICE NO.	253333610104711	VALUE	625686.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501937839348							DOOR COLLECTION		--	
								DOOR DELIVERY		390.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350848		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	13743196-13743268			PLACE OF DELIVERY :		NAMAKKAL EAST					



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GlaxoSmithKline Asia Pvt. Ltd.				NN TRADERS			BASIC FREIGHT	--	
,352/9, MAHINDRA LOGISTICS LTD,352/9, MAHINDRA LOGISTICS LTD,602117-602117 GSTIN : 33AABCS3237R2Z1				NN TRADERS 3/168/1B, MOHANUR ROAD,Namakkal,Tamil Nadu,637001-637001 GSTIN : 33BVGPD6259N1Z9			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		3838383838		Mobile Number :		9047144414		DOOR DELIVERY CHARGES	--
Email Id:	G@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		73		584.0	584.0		
INVOICE NO.	253333610104711	VALUE	625686.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501937839348								DOOR COLLECTION
							DOOR DELIVERY	390.00	
							DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350848			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
				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 :	NAMAKKAL EAST				
Barcode No	13743196-13743268								



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GlaxoSmithKline Asia Pvt. Ltd.				NN TRADERS			BASIC FREIGHT	--	
,352/9, MAHINDRA LOGISTICS LTD,352/9, MAHINDRA LOGISTICS LTD,602117-602117 GSTIN : 33AABCS3237R2Z1				NN TRADERS 3/168/1B, MOHANUR ROAD,Namakkal,Tamil Nadu,637001-637001 GSTIN : 33BVGPD6259N1Z9			ARTICLE CHARGES	--	
Mobile Number : 3838383838				Mobile Number : 9047144414			DOOR COLLECTION CHARGES	--	
Email Id:		G@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		73	584.0	584.0	FREIGHT SURCHARGE
INVOICE NO.				253333610104711		VALUE		625686.00	
E-Waybill No				501937839348		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
Seal Required Invoice :				YES		Sign Required Invoice :		YES	
Customer LR Copy Required :						REMARKS:			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :			
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				ODA Km :			
Barcode No		13743196-13743268				DELIVERY TYPE :			
						PLACE OF DELIVERY :			
						NAMAKKAL EAST			
						Rupees: --			
						</			



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

NAGERCOIL (NGK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GlaxoSmithKline Asia Pvt. Ltd.				SOUNDHAR AGENCIES			BASIC FREIGHT	--		
,352/9, MAHINDRA LOGISTICS LTD,352/9, MAHINDRA LOGISTICS LTD,602117-602117 GSTIN : 33AABCS3237R2Z1				SOUNDHAR AGENCIES 108/A10, Kalai Nagar, Eathamozhi Road,Nagercoil,Kanyakumari,629002-629002 GSTIN : 33AABCS3237R2Z1			ARTICLE CHARGES	--		
Mobile Number :		3838383838		Mobile Number :		9884623741		DOOR COLLECTION CHARGES	--	
Email Id:	G@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		27		216.0	216.0		FREIGHT SURCHARGE	--
INVOICE NO.		253333610104708	VALUE	242071.56	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		561937810101							DOOR COLLECTION	--
									DOOR DELIVERY	160.00
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350846			DISCOUNT	-0.00
Customer LR Copy Required :					ODA Location :				TOTAL FREIGHT	--
					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 :	NAGERCOIL			Rupees : --	
Barcode No		13743127-13743153								



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

NAGERCOIL (NGK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GlaxoSmithKline Asia Pvt. Ltd.				SOUNDHAR AGENCIES			BASIC FREIGHT	--		
,352/9, MAHINDRA LOGISTICS LTD,352/9, MAHINDRA LOGISTICS LTD,602117-602117 GSTIN : 33AABCS3237R2Z1				SOUNDHAR AGENCIES 108/A10, Kalai Nagar, Eathamozhi Road,Nagercoil,Kanyakumari,629002-629002 GSTIN : 33AABCS3237R2Z1			ARTICLE CHARGES	--		
Mobile Number :		3838383838		Mobile Number :		9884623741		DOOR COLLECTION CHARGES		
Email Id:	G@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		27		216.0	216.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104708	VALUE	242071.56	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561937810101							DOOR COLLECTION	--	
								DOOR DELIVERY	160.00	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350846				
				ODA Location :						
				ODA Km :	0.00					
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 :	NAGERCOIL					
Barcode No	13743127-13743153							Rupees: --		



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09-Jan-2026

CHENNAI POONAMALLEE (CHPM)

NAGERCOIL (NGK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GlaxoSmithKline Asia Pvt. Ltd.				SOUNDHAR AGENCIES			BASIC FREIGHT	--			
,352/9, MAHINDRA LOGISTICS LTD,352/9, MAHINDRA LOGISTICS LTD,602117-602117 GSTIN : 33AABCS3237R2Z1				SOUNDHAR AGENCIES 108/A10, Kalai Nagar, Eathamozhi Road,Nagercoil,Kanyakumari,629002-629002 GSTIN : 33AABCS3237R2Z1			ARTICLE CHARGES	--			
Mobile Number :		3838383838		Mobile Number :		9884623741		DOOR COLLECTION CHARGES	--		
Email Id:	G@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		27		216.0	216.0		FREIGHT SURCHARGE	--	
INVOICE NO.	253333610104708	VALUE	242071.56	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	561937810101							DOOR COLLECTION	--		
								DOOR DELIVERY	160.00		
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350846		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	13743127-13743153			PLACE OF DELIVERY :		NAGERCOIL		Rupees: --			



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09-Jan-2026
CHENNAI POONAMALLEE (CHPM)
MAYILADUTHURAI (MYD)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				S.V.P ENTERPRISES			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				S.V.P ENTERPRISES 7,CHETTY ST,MAYILADUTHURAI,Nagapattinam,Tamil Nadu,609001-609001			ARTICLE CHARGES		--
Mobile Number :		7989648711		Mobile Number :		5454657756		DOOR COLLECTION CHARGES	
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		FOOD PRODUCTS DULY PACKED		53		424.0		424.0	
INVOICE NO.				253333610104706		VALUE		478699.96	
E-Waybill No				591937761639		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
Seal Required Invoice :				YES		Sign Required Invoice :		YES	
Customer LR Copy Required :						REMARKS:			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :			
BOOKING OFFICE :				DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Km :			
Barcode No				13743348-13743400		DELIVERY TYPE :			
						PLACE OF DELIVERY :			
						MAYILADUTHURAI			
						Rupees : --			
						OTHER CHARGES			
						DOOR COLLECTION			
						DOOR DELIVERY			
						DISCOUNT			
						TOTAL FREIGHT			
						GST (SGST 9% + CGST 9%)			
						GRAND TOTAL			



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09-Jan-2026
CHENNAI POONAMALLEE (CHPM)
MAYILADUTHURAI (MYD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				S.V.P ENTERPRISES				BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				S.V.P ENTERPRISES 7,CHETTY ST,MAYILADUTHURAI,Nagapattinam,Tamil Nadu,609001-609001				ARTICLE CHARGES	--	
Mobile Number :		7989648711		Mobile Number :		5454657756		DOOR COLLECTION CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		53		424.0	424.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104706	VALUE	478699.96	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591937761639							DOOR COLLECTION	--	
								DOOR DELIVERY	290.00	
								DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350844		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--	
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	13743348-13743400			PLACE OF DELIVERY :		MAYILADUTHURAI				



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09-Jan-2026
CHENNAI POONAMALLEE (CHPM)
MAYILADUTHURAI (MYD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				S.V.P ENTERPRISES				BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				S.V.P ENTERPRISES 7,CHETTY ST,MAYILADUTHURAI,Nagapattinam,Tamil Nadu,609001-609001				ARTICLE CHARGES		--		
Mobile Number :		7989648711		Mobile Number :		5454657756		DOOR COLLECTION CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES		
CARTON BOX		FOOD PRODUCTS DULY PACKED		53		424.0		424.0		FREIGHT SURCHARGE		
INVOICE NO.		253333610104706	VALUE	478699.96		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		
E-Waybill No		591937761639			REMARKS:		113350844		DOOR COLLECTION		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY		290.00	
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 :		MAYILADUTHURAI		GST (SGST 6% + CGST 6%)		--	
Barcode No		13743348-13743400							GRAND TOTAL		--	
								Rupees: --				



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09-Jan-2026
CHENNAI POONAMALLEE (CHPM)
TIRUPUR SOUTH (TUPS)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GlaxoSmithKline Asia Pvt. Ltd.				ECONOMIC GATEWAYS			BASIC FREIGHT		--	
,352/9, MAHINDRA LOGISTICS LTD,352/9, MAHINDRA LOGISTICS LTD,602117-602117 GSTIN : 33AABCS3237R2Z1				ECONOMIC GATEWAYS D. No. 448/2/4/12,Tiruppur,Tamil Nadu,641604-641604 GSTIN : 33ANRPM6592R2ZT			ARTICLE CHARGES		--	
							DOOR COLLECTION CHARGES			
Mobile Number :		3838383838		Mobile Number :		9994445000		DOOR DELIVERY CHARGES		--
Email Id:	G@GMAIL.COM			Email Id:	ECO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		38		304.0	304.0			
INVOICE NO.	253333610104704	VALUE	373119.50	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	541937722194						DOOR COLLECTION		--	
							DOOR DELIVERY		215.00	
							DISCOUNT		-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350842			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 :	TIRUPUR SOUTH					
Barcode No	13743269-13743306									



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09-Jan-2026
CHENNAI POONAMALLEE (CHPM)
TIRUPUR SOUTH (TUPS)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GlaxoSmithKline Asia Pvt. Ltd.				ECONOMIC GATEWAYS			BASIC FREIGHT		--	
,352/9, MAHINDRA LOGISTICS LTD,352/9, MAHINDRA LOGISTICS LTD,602117-602117 GSTIN : 33AABCS3237R2Z1				ECONOMIC GATEWAYS D. No. 448/2/4/12,Tiruppur,Tamil Nadu,641604-641604 GSTIN : 33ANRPM6592R2ZT			ARTICLE CHARGES		--	
				DOOR COLLECTION CHARGES						
Mobile Number :		3838383838		Mobile Number :		9994445000		DOOR DELIVERY CHARGES		--
Email Id:	G@GMAIL.COM			Email Id:	ECO@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		38		304.0	304.0			
INVOICE NO.	253333610104704	VALUE	373119.50	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	541937722194							DOOR COLLECTION		--
								DOOR DELIVERY		215.00
								DISCOUNT		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350842			TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
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	13743269-13743306			PLACE OF DELIVERY :	TIRUPUR SOUTH					



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02114532603468
09-Jan-2026
CHENNAI POONAMALLEE (CHPM)
TIRUPUR SOUTH (TUPS)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GlaxoSmithKline Asia Pvt. Ltd.				ECONOMIC GATEWAYS				BASIC FREIGHT		--	
,352/9, MAHINDRA LOGISTICS LTD,352/9, MAHINDRA LOGISTICS LTD,602117-602117 GSTIN : 33AABCS3237R2Z1				ECONOMIC GATEWAYS D. No. 448/2/4/12,Tiruppur,Tamil Nadu,641604-641604 GSTIN : 33ANRPM6592R2ZT				ARTICLE CHARGES		--	
								DOOR COLLECTION CHARGES		--	
Mobile Number :		3838383838		Mobile Number :		9994445000		DOOR DELIVERY CHARGES		--	
Email Id:	G@GMAIL.COM			Email Id:	ECO@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		38		304.0		304.0			
INVOICE NO.	253333610104704	VALUE	373119.50	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No	541937722194							DOOR COLLECTION		--	
								DOOR DELIVERY		215.00	
								DISCOUNT		--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350842		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
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	13743269-13743306			PLACE OF DELIVERY :		TIRUPUR SOUTH					



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09-Jan-2026
CHENNAI POONAMALLEE (CHPM)
SRIVILLIPUTHUR (SVPR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				JAYAM AGENCIES			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				JAYAM AGENCIES,14,NGO COIONY,SRIVILLIPUTTUR TALUK,626125-626125 GSTIN : 33ALZPS2411H1ZV			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		9626563442		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		41		328.0	328.0				
INVOICE NO.	253333610104703	VALUE	417706.82	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501937722220							DOOR COLLECTION		--	
								DOOR DELIVERY		230.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350841			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	13743307-13743347			PLACE OF DELIVERY :	SRIVILLIPUTHUR						



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09-Jan-2026
CHENNAI POONAMALLEE (CHPM)
SRIVILLIPUTHUR (SVPR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				JAYAM AGENCIES			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				JAYAM AGENCIES,14,NGO COIONY,SRIVILLIPUTTUR TALUK,626125-626125 GSTIN : 33ALZPS2411H1ZV			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		9626563442		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		41		328.0	328.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104703	VALUE	417706.82	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	501937722220						DOOR COLLECTION		--	
							DOOR DELIVERY		230.00	
							DISCOUNT		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350841			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
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	13743307-13743347			PLACE OF DELIVERY :	SRIVILLIPUTHUR					



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09-Jan-2026
CHENNAI POONAMALLEE (CHPM)
SRIVILLIPUTHUR (SVPR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				JAYAM AGENCIES			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				JAYAM AGENCIES,14,NGO COIONY,SRIVILLIPUTTUR TALUK,626125-626125 GSTIN : 33ALZPS2411H1ZV			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		9626563442		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		41		328.0	328.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104703	VALUE	417706.82	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501937722220							DOOR COLLECTION	--	
								DOOR DELIVERY	230.00	
				REMARKS:				113350841	DISCOUNT	--
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				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		--
				PLACE OF DELIVERY :		SRIVILLIPUTHUR		Rupees: --		
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM									
Barcode No	13743307-13743347									



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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	--	
							DOOR DELIVERY	575.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350845		TOTAL FREIGHT		
Customer LR Copy Required :				ODA Location :	Madhavaram		--		
				ODA Km :	15.00		GST (SGST 9% + CGST 9%)		
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 PUZHAL		GRAND TOTAL		
Barcode No	13743401-13743510						--		
Rupees : --									



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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								
				REMARKS:	113350845		DOOR COLLECTION	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :	Madhavaram		DOOR DELIVERY	575.00	
Customer LR Copy Required :				ODA Km :	15.00		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 PUZHAL		GST (SGST 6% + CGST 6%)	--	
Barcode No	13743401-13743510							GRAND TOTAL	--
								Rupees: --	



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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							REMARKS:	113350845
						DOOR DELIVERY	575.00		
						DISCOUNT	--		
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :	Madhavaram			TOTAL FREIGHT	--
				ODA Km :	15.00			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 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								