



02114532603467

33AAJCS0953J1Z9

02114532603467
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						



02114532603467

33AAJCS0953J1Z9

02114532603467
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					



02114532603467

33AAJCS0953J1Z9

02114532603467
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									