



02114532603469

02114532603469
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	-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350844		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	13743348-13743400			PLACE OF DELIVERY :	MAYILADUTHURAI				



02114532603469

02114532603469
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			
E-Waybill No		591937761639						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		YES		Sign Required Invoice :		YES		TOTAL FREIGHT			
Customer LR Copy Required :								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					



02114532603469

02114532603469
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	
					REMARKS:				113350844		DISCOUNT	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				TOTAL FREIGHT			
Customer LR Copy Required :					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 :				MAYILADUTHURAI			
Barcode No		13743348-13743400							Rupees: --			