



02114532603471

33AAJCS0953J1Z9

02114532603471

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		-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%)		--
				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									



02114532603471

33AAJCS0953J1Z9

02114532603471

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	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
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350848			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		13743196-13743268			PLACE OF DELIVERY :	NAMAKKAL EAST			Rupees: --



02114532603471

33AAJCS0953J1Z9

02114532603471

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	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%)		--
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				