



02114532603472

33AAJCS0953J1Z9

02114532603472

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               |        | OTHER CHARGES           | --     |    |
| E-Waybill No                                                                       |  |                           |  | 561937839333                                                                                                |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                 |                         |        | DOOR COLLECTION         | --     |    |
| Seal Required Invoice :                                                            |  |                           |  | YES                                                                                                         |  | Sign Required Invoice :                                                                                             |                 | YES                     |        | DOOR DELIVERY           | 235.00 |    |
| Customer LR Copy Required :                                                        |  |                           |  |                                                                                                             |  | REMARKS:                                                                                                            |                 | 113350849               |        | DISCOUNT                | -0.00  |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                           |  |                                                                                                             |  | ODA Location :                                                                                                      |                 |                         |        | TOTAL FREIGHT           |        | -- |
| BOOKING OFFICE :                                                                   |  |                           |  | DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM         |  | ODA Km :                                                                                                            |                 | 0.00                    |        | GST (SGST 9% + CGST 9%) |        | -- |
| Barcode No                                                                         |  |                           |  | 13743154-13743195                                                                                           |  | DELIVERY TYPE :                                                                                                     |                 | NORMAL                  |        | GRAND TOTAL             |        | -- |
|                                                                                    |  |                           |  |                                                                                                             |  | PLACE OF DELIVERY :                                                                                                 |                 | PUDUKKOTTAI             |        | Rupees : --             |        |    |
|                                                                                    |  |                           |  |                                                                                                             |  |                                                                                                                     |                 |                         |        |                         |        |    |



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| 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         | --                  |    |
| Seal Required Invoice :                                                            | YES                                                                                                 | Sign Required Invoice :   | YES       | REMARKS:                                                                                                            | 113350849   |             | DOOR DELIVERY           | 235.00              |    |
| Customer LR Copy Required :                                                        |                                                                                                     |                           |           | ODA Location :                                                                                                      |             |             | DISCOUNT                | --                  |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                     |                           |           | ODA Km :                                                                                                            | 0.00        |             | TOTAL FREIGHT           | --                  |    |
| BOOKING OFFICE :                                                                   | DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM |                           |           | DELIVERY TYPE :                                                                                                     | NORMAL      |             | GST (SGST 6% + CGST 6%) | --                  |    |
| Barcode No                                                                         | 13743154-13743195                                                                                   |                           |           | PLACE OF DELIVERY :                                                                                                 | PUDUKKOTTAI |             | GRAND TOTAL             | --                  |    |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |             |             | Rupees: --              |                     |    |
|                                                                                    |                                                                                                     |                           |           |                                                                                                                     |             |             |                         |                     |    |



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| 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. |                 | DIESEL HIKE CHARGES     |        |
| CARTON BOX                                                                         |  | FOOD PRODUCTS DULY PACKED                                                                           |                         |                                                                                                             |                                                                                                                     |             |                 | FREIGHT SURCHARGE       |        |
|                                                                                    |  |                                                                                                     |                         | 42                                                                                                          |                                                                                                                     | 336.0       |                 |                         |        |
|                                                                                    |  |                                                                                                     |                         |                                                                                                             |                                                                                                                     |             |                 |                         |        |
| 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                  |        |
|                                                                                    |  |                                                                                                     |                         |                                                                                                             |                                                                                                                     |             |                 | DISCOUNT                |        |
|                                                                                    |  |                                                                                                     |                         |                                                                                                             |                                                                                                                     |             |                 | --                      |        |
| Seal Required Invoice :                                                            |  | YES                                                                                                 | Sign Required Invoice : | YES                                                                                                         | REMARKS:                                                                                                            |             |                 | TOTAL FREIGHT           |        |
|                                                                                    |  |                                                                                                     |                         |                                                                                                             | ODA Location :                                                                                                      |             |                 | --                      |        |
|                                                                                    |  |                                                                                                     |                         |                                                                                                             | ODA Km :                                                                                                            |             |                 | GST (SGST 6% + CGST 6%) |        |
|                                                                                    |  |                                                                                                     |                         |                                                                                                             | 0.00                                                                                                                |             |                 | --                      |        |
| Customer LR Copy Required :                                                        |  |                                                                                                     |                         |                                                                                                             | DELIVERY TYPE :                                                                                                     |             |                 | GRAND TOTAL             |        |
|                                                                                    |  |                                                                                                     |                         |                                                                                                             | NORMAL                                                                                                              |             |                 | --                      |        |
| 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                                                                                   |                         |                                                                                                             |                                                                                                                     |             |                 |                         |        |