



02114532603476

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	--	
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						REMARKS:	113350853	DOOR COLLECTION
Seal Required Invoice : YES		Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	295.00	
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 TIRUVOTTIYUR	GST (SGST 9% + CGST 9%)	--	
Barcode No	13743738-13743791						GRAND TOTAL	--	
							Rupees : --		



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Email Id:	vinovel2505@gmail.com			Email Id:	vinovel2505@gmail.com			DIESEL HIKE CHARGES	--
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								TOTAL FREIGHT	--
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