



02114532603481

02114532603481
10-Jan-2026
CHENNAI POONAMALLEE (CHPM)
KARUR (KRR)

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				BY TRADERS			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				BY TRADERS No.3, 2nd Cross, Periyar Nagar,Karur,Tamil Nadu,639002-639002 GSTIN : 33BCNPA0779C1ZY			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		9500307393		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	bytraders2018@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		55		440.0	440.0				
INVOICE NO.	253333610104719	VALUE	551248.64	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551938311882							DOOR COLLECTION		--	
								DOOR DELIVERY		300.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350855		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	13743925-13743979			PLACE OF DELIVERY :		KARUR					



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							Rupees: --		



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