



02114512603490

02114512603490
10-Jan-2026 5:30PM
CHENNAI POONAMALLEE (CHPM)
MADURAI KK NAGAR (MDKK)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CHINTHAMANI AGENCIES				OPTIVAL HEALTH SOLUTIONS PVT LTD				BASIC FREIGHT		2113.930	
,CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD,Chennai,Tamil Nadu,600082-600082				6/112 nattarmangalam 1st street,kalimangalam madurai-625020				ARTICLE CHARGES		161.00	
Mobile Number :		9840867711		Mobile Number :		8754457043		DOCUMENT CHARGES		70.00	
Email Id:		G@GMAIL.COM		Email Id:		optival@gmail.com		DIESEL HIKE CHARGES		382.70	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		42		323.4		323.4		VALUE SURCHARGE	
INVOICE NO.		27256,27257		VALUE		471541.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		551938000018,521938001348									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :								DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY			
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Km :		0.00		DISCOUNT			
Barcode No		13778559-13778600		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
				PLACE OF DELIVERY :		MADURAI KK NAGAR		GST (SGST 9% + CGST 9%)		597.60	
								GRAND TOTAL		3918.00	
								Rupees : Three Thousand Nine Hundred Eighteen Only			



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CHENNAI POONAMALLEE (CHPM)
MADURAI KK NAGAR (MDKK)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CHINTHAMANI AGENCIES				OPTIVAL HEALTH SOLUTIONS PVT LTD				BASIC FREIGHT		--	
,CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD,Chennai,Tamil Nadu,600082-600082				6/112 nattarmangalam 1st street,kalimangalam madurai-625020				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9840867711		Mobile Number :		8754457043		DIESEL HIKE CHARGES		--	
Email Id:	G@GMAIL.COM			Email Id:	optival@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		42		323.4		323.4			
INVOICE NO.	27256,27257	VALUE	471541.00			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	551938000018,521938001348										
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		MADURAI KK NAGAR					
Barcode No				13778559-13778600							
								Rupees: --			



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CHENNAI POONAMALLEE (CHPM)
MADURAI KK NAGAR (MDKK)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
CHINTHAMANI AGENCIES				OPTIVAL HEALTH SOLUTIONS PVT LTD				BASIC FREIGHT		--	
,CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD,Chennai,Tamil Nadu,600082-600082				6/112 nattarmangalam 1st street,kalimangalam madurai-625020				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9840867711		Mobile Number :		8754457043		DIESEL HIKE CHARGES		--	
Email Id:		G@GMAIL.COM		Email Id:		optival@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		42		323.4		323.4		--	
INVOICE NO.		27256,27257		VALUE		471541.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		551938000018,521938001348								--	
										DOOR COLLECTION	
										846.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		3320.00	
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 Location :				GRAND TOTAL		3918.00	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Km :		0.00		Rupees: --			
Barcode No		13778559-13778600		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		MADURAI KK NAGAR					



02114532603489

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02114532603489
10-Jan-2026 5:27PM
CHENNAI POONAMALLEE (CHPM)
VELLORE TOWN (VLRT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
MAHINDRA LOGISTICS PVT LTD				PRIYA ENTERPRISES			BASIC FREIGHT	--			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				PRIYA ENTERPRISES NO 33, LAKSHMAN NAGAR,VELLORE,Tamil Nadu,632002-632002			ARTICLE CHARGES	--			
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		9566342929		DOOR DELIVERY CHARGES	--		
Email Id:	NO@GMAIL.COM			Email Id:	NO@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				140	1190.0	1190.0			
INVOICE NO.	253333610104723	VALUE	1367429.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	501938438694									DOOR COLLECTION	--
										DOOR DELIVERY	725.00
										DISCOUNT	-0.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350859					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				PLACE OF DELIVERY :	VELLORE TOWN						



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10-Jan-2026 5:27PM
CHENNAI POONAMALLEE (CHPM)
VELLORE TOWN (VLRT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				PRIYA ENTERPRISES			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				PRIYA ENTERPRISES NO 33, LAKSHMAN NAGAR,VELLORE,Tamil Nadu,632002-632002			ARTICLE CHARGES	--		
							DOOR COLLECTION CHARGES			
Mobile Number :		7989648711		Mobile Number :		9566342929		DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@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		140		1190.0	1190.0			
INVOICE NO.	253333610104723	VALUE	1367429.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501938438694							DOOR COLLECTION	--	
								DOOR DELIVERY	725.00	
								DISCOUNT	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350859			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				PLACE OF DELIVERY :	VELLORE TOWN					



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10-Jan-2026 5:27PM
CHENNAI POONAMALLEE (CHPM)
VELLORE TOWN (VLRT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				PRIYA ENTERPRISES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				PRIYA ENTERPRISES NO 33, LAKSHMAN NAGAR,VELLORE,Tamil Nadu,632002-632002			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9566342929		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	NO@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		140		1190.0	1190.0		
INVOICE NO.	253333610104723	VALUE	1367429.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501938438694						DOOR COLLECTION	--	
							DOOR DELIVERY	725.00	
							DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350859		TOTAL FREIGHT	
				ODA Location :				--	
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	
				DELIVERY TYPE :		NORMAL		--	
Customer LR Copy Required :				PLACE OF DELIVERY :		VELLORE TOWN		GRAND TOTAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							Rupees: --		--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM								
Barcode No									



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10-Jan-2026 5:26PM

CHENNAI POONAMALLEE (CHPM)

CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				CHINTHAMANI AGENCIES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD,Chennai,Tamil Nadu,600082-600082			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9840867711		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	G@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		355		2840.0	2840.0		
INVOICE NO.	253333610104727	VALUE	4046574.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501938524443						DOOR COLLECTION	--	
							DOOR DELIVERY	1800.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350863				
Customer LR Copy Required :				ODA Location :					
				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 :	CHENNAI HUB				
Barcode No									



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10-Jan-2026 5:26PM

CHENNAI POONAMALLEE (CHPM)

CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				CHINTHAMANI AGENCIES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD,Chennai,Tamil Nadu,600082-600082			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9840867711		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	G@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		355		2840.0	2840.0		
INVOICE NO.	253333610104727	VALUE	4046574.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501938524443						DOOR COLLECTION	--	
							DOOR DELIVERY	1800.00	
							DISCOUNT	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350863		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				PLACE OF DELIVERY :		CHENNAI HUB			



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10-Jan-2026 5:26PM

CHENNAI POONAMALLEE (CHPM)

CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				CHINTHAMANI AGENCIES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD,Chennai,Tamil Nadu,600082-600082			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9840867711		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	G@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		355		2840.0	2840.0		
INVOICE NO.	253333610104727	VALUE	4046574.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501938524443						DOOR COLLECTION	--	
							DOOR DELIVERY	1800.00	
							DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350863		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				PLACE OF DELIVERY :		CHENNAI HUB			



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10-Jan-2026
CHENNAI POONAMALLEE (CHPM)
MADURAI KK NAGAR (MDKK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				ANGALAMEENAKSHI TRADES			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				ANGALAMEENAKSHI TRADES 2/227, 2ND MAIN ROAD GOMATHIPURAM,Madurai,Tamil Nadu,625020-625020 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--
Mobile Number :		7989648711		Mobile Number :		8428108838		DOOR COLLECTION CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:	D@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		31		248.0	248.0		FREIGHT SURCHARGE
INVOICE NO. 253333610104728				VALUE 314745.48		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511938524420		REMARKS:		113350864			
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				
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 :		MADURAI KK NAGAR			
Barcode No		12641201-12641231		Rupees : --					



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10-Jan-2026
CHENNAI POONAMALLEE (CHPM)
MADURAI KK NAGAR (MDKK)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				ANGALAMEENAKSHI TRADES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				ANGALAMEENAKSHI TRADES 2/227, 2ND MAIN ROAD GOMATHIPURAM,Madurai,Tamil Nadu,625020-625020 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--	
Mobile Number :		7989648711		Mobile Number :		8428108838	DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	D@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		31		248.0	248.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104728	VALUE	314745.48	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511938524420						DOOR COLLECTION	--	
							DOOR DELIVERY	180.00	
							DISCOUNT	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350864	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	12641201-12641231			PLACE OF DELIVERY :		MADURAI KK NAGAR			



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10-Jan-2026
CHENNAI POONAMALLEE (CHPM)
MADURAI KK NAGAR (MDKK)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				ANGALAMEENAKSHI TRADES			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				ANGALAMEENAKSHI TRADES 2/227, 2ND MAIN ROAD GOMATHIPURAM,Madurai,Tamil Nadu,625020-625020 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--
Mobile Number :		7989648711		Mobile Number :		8428108838		DOOR COLLECTION CHARGES	
Email Id:		NO@GMAIL.COM		Email Id:		D@GMAIL.COM		DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		FOOD PRODUCTS DULY PACKED		31		248.0		248.0	
INVOICE NO.				253333610104728		VALUE		314745.48	
E-Waybill No				511938524420		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
Seal Required Invoice :				YES		Sign Required Invoice :		YES	
Customer LR Copy Required :						REMARKS:			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :			
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				ODA Km :			
Barcode No		12641201-12641231				DELIVERY TYPE :			
						PLACE OF DELIVERY :			
						MADURAI KK NAGAR			
						Rupees: --			



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10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI MADURAVOYAL (CHML)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				SURYA TRADING			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SURYA TRADING 302, 19th Street, Maduravoyal,Chennai,Tamil Nadu,600095-600095 GSTIN : 33AAPFS9688F2ZF			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		9884834579		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	F@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		31		248.0		248.0			
INVOICE NO.	253333610104720	VALUE	247652.08	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551938391008							DOOR COLLECTION		--	
								DOOR DELIVERY		180.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350856		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	13743894-13743924			PLACE OF DELIVERY :		CHENNAI MADURAVOYAL					



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10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI MADURAVOYAL (CHML)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MAHINDRA LOGISTICS PVT LTD				SURYA TRADING			BASIC FREIGHT		--			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SURYA TRADING 302, 19th Street, Maduravoyal,Chennai,Tamil Nadu,600095-600095 GSTIN : 33AAPFS9688F2ZF			ARTICLE CHARGES		--			
							DOOR COLLECTION CHARGES					
Mobile Number :		7989648711		Mobile Number :		9884834579		DOOR DELIVERY CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:	F@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		31		248.0		248.0				
INVOICE NO.	253333610104720	VALUE	247652.08	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	551938391008							DOOR COLLECTION		--		
								DOOR DELIVERY		180.00		
								DISCOUNT		--		
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350856			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	13743894-13743924			PLACE OF DELIVERY :	CHENNAI MADURAVOYAL							



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10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI MADURAVOYAL (CHML)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				SURYA TRADING				BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SURYA TRADING 302, 19th Street, Maduravoyal,Chennai,Tamil Nadu,600095-600095 GSTIN : 33AAPFS9688F2ZF				ARTICLE CHARGES		--		
								DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		9884834579		DOOR DELIVERY CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:	F@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS DULY PACKED		31		248.0		248.0				
INVOICE NO.	253333610104720	VALUE	247652.08	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	551938391008							DOOR COLLECTION		--		
								DOOR DELIVERY		180.00		
								DISCOUNT		--		
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350856		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	13743894-13743924			PLACE OF DELIVERY :		CHENNAI MADURAVOYAL						



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10-Jan-2026
CHENNAI POONAMALLEE (CHPM)
ERODE CITY (ERDC)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				PURANI HOSPITAL SUPPLIES PRIVATE			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				PURANI HOSPITAL SUPPLIES PRIVATE AKIL MEDU, Erode,163/1,Akilmedu 6th Street,EVN Road,638001-638001 GSTIN 02114532603485			ARTICLE CHARGES		--		
Mobile Number :		7989648711		Mobile Number :		3432432434		DOOR COLLECTION CHARGES			
Email Id:	NO@GMAIL.COM			Email Id:	g@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		18		189.0	189.0		FREIGHT SURCHARGE		--
INVOICE NO.	253333610104721	VALUE	146345.97	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521938391616							DOOR COLLECTION		--	
								DOOR DELIVERY		115.00	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350857		DISCOUNT		-0.00
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 9% + CGST 9%)		--	
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		13743980-13743997		PLACE OF DELIVERY :		ERODE CITY		Rupees : --			



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10-Jan-2026
CHENNAI POONAMALLEE (CHPM)
ERODE CITY (ERDC)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
MAHINDRA LOGISTICS PVT LTD				PURANI HOSPITAL SUPPLIES PRIVATE			BASIC FREIGHT	--			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				PURANI HOSPITAL SUPPLIES PRIVATE AKIL MEDU, Erode,163/1,Akilmedu 6th Street,EVN Road,638001-638001 GSTIN 02114532603485			ARTICLE CHARGES	--			
Mobile Number :		7989648711		Mobile Number :		3432432434		DOOR COLLECTION CHARGES			
Email Id:	NO@GMAIL.COM			Email Id:	g@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		18		189.0	189.0		FREIGHT SURCHARGE	--	
INVOICE NO.	253333610104721	VALUE	146345.97	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	521938391616						DOOR COLLECTION		--		
							DOOR DELIVERY		115.00		
							DISCOUNT		--		
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350857		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	13743980-13743997			PLACE OF DELIVERY :		ERODE CITY					



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10-Jan-2026
CHENNAI POONAMALLEE (CHPM)
ERODE CITY (ERDC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD				PURANI HOSPITAL SUPPLIES PRIVATE			BASIC FREIGHT	--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				PURANI HOSPITAL SUPPLIES PRIVATE AKIL MEDU, Erode,163/1,Akilmedu 6th Street,EVN Road,638001-638001 GSTIN 02114532603485			ARTICLE CHARGES	--
Mobile Number :		7989648711		Mobile Number :		3432432434	DOOR COLLECTION CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	g@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		18	189.0	189.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104721	VALUE	146345.97	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No	521938391616						DOOR COLLECTION	--
							DOOR DELIVERY	115.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350857		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	13743980-13743997			PLACE OF DELIVERY :	ERODE CITY		Rupees: --	



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10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				Velava agenciess			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				Velava agenciess 35A/2, Near Anna Theater, Andavar street,Erode,Tamil Nadu,638004-638004 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--
Mobile Number :		7989648711		Mobile Number :		3558333737		DOOR COLLECTION CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:	G@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		37		333.0	333.0		FREIGHT SURCHARGE
INVOICE NO.	253333610104726	VALUE	454545.78	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	591938491793							--	
								DOOR COLLECTION	
								DOOR DELIVERY	
								210.00	
								DISCOUNT	
								-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350862				
Customer LR Copy Required :				ODA Location :					
				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 :	ERODE CITY				
Barcode No	12641164-12641200								
Rupees : --									



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10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				Velava agenciess			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				Velava agenciess 35A/2, Near Anna Theater, Andavar street,Erode,Tamil Nadu,638004-638004 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		3558333737		DOOR COLLECTION CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:	G@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		37		333.0	333.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104726	VALUE	454545.78	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	591938491793						DOOR COLLECTION		--	
							DOOR DELIVERY		210.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350862			DISCOUNT		--
ODA Location :				ODA Km :	0.00			TOTAL FREIGHT		--
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	ERODE CITY			GRAND TOTAL		--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM						Rupees: --			
Barcode No	12641164-12641200									



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10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				Velava agenciess			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				Velava agenciess 35A/2, Near Anna Theater, Andavar street,Erode,Tamil Nadu,638004-638004 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--	
Mobile Number :		7989648711		Mobile Number :		3558333737	DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	G@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		37		333.0	333.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104726	VALUE	454545.78	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591938491793						DOOR COLLECTION	--	
							DOOR DELIVERY	210.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350862	DISCOUNT	--	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--	
				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL	--	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :		ERODE CITY	Rupees: --		
Barcode No	12641164-12641200								



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10-Jan-2026
CHENNAI POONAMALLEE (CHPM)
TRICHY EB ROAD (TRYE)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				ATCHAYA MARKETING COMPANY			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				ATCHAYA MARKETING COMPANY NO.10/1,V.N NAGAR,TIRUCHIRAPALLI,TAMIL NADU,620002-620002 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--		
Mobile Number :		7989648711		Mobile Number :		5216696566		DOOR COLLECTION CHARGES			
Email Id:	NO@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		113		1017.0	1017.0		FREIGHT SURCHARGE		--
INVOICE NO.	253333610104725	VALUE	1193943.42	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521938491817							DOOR COLLECTION		--	
								DOOR DELIVERY		590.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350861		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	12641001-12641113			PLACE OF DELIVERY :		TRICHY EB ROAD					



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02114532603483
10-Jan-2026
CHENNAI POONAMALLEE (CHPM)
TRICHY EB ROAD (TRYE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				ATCHAYA MARKETING COMPANY			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				ATCHAYA MARKETING COMPANY NO.10/1,V.N NAGAR,TIRUCHIRAPALLI,TAMIL NADU,620002-620002 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		5216696566		DOOR COLLECTION CHARGES		
Email Id:	NO@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		113		1017.0	1017.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104725	VALUE	1193943.42	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	521938491817						DOOR COLLECTION		--	
							DOOR DELIVERY		590.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350861			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	12641001-12641113			PLACE OF DELIVERY :	TRICHY EB ROAD			Rupees: --		



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10-Jan-2026
CHENNAI POONAMALLEE (CHPM)
TRICHY EB ROAD (TRYE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD				ATCHAYA MARKETING COMPANY			BASIC FREIGHT	--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				ATCHAYA MARKETING COMPANY NO.10/1,V.N NAGAR,TIRUCHIRAPALLI,TAMIL NADU,620002-620002 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--
Mobile Number :		7989648711		Mobile Number :		5216696566	DOOR COLLECTION CHARGES	--
Email Id:	NO@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		113	1017.0	1017.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104725	VALUE	1193943.42	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No	521938491817						DOOR COLLECTION	--
							DOOR DELIVERY	590.00
							DISCOUNT	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350861	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	12641001-12641113			PLACE OF DELIVERY :		TRICHY EB ROAD		



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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		--
Mobile Number :		7989648711		Mobile Number :		9500307393		DOOR COLLECTION CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:	bytraders2018@gmail.com			DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		55		440.0	440.0		DIESEL HIKE CHARGES
									FREIGHT SURCHARGE
									--
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 :				--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GST (SGST 9% + CGST 9%)	
				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 :	KARUR			GRAND TOTAL	
								--	
Barcode No	13743925-13743979							Rupees : --	



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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		--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350855			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	13743925-13743979			PLACE OF DELIVERY :	KARUR						



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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.					
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	--		
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350855				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							
Barcode No	13743925-13743979			PLACE OF DELIVERY :		KARUR					Rupees: --		