02114512603490

10-Jan-2026 5:30PM

CHENNAI POONAMALLEE (CHPM)

MADURAI KK NAGAR (MDKK)

PAID (DD)

02114512603490

33AAJCS0953J1Z9

CONSIGNOR :			
CHINTHAMANI AGENCIES			
,CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD,Chennai,Tamil Nadu,600082-600082			
Mobile Number :		9840867711	
Email Id:	G@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	27256,27257	VALUE	471541.00
E-Waybill No	551938000018,521938001348		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	13778559-13778600		

CONSIGNEE :		
OPTIVAL HEALTH SOLUTIONS PVT LTD		
6/112 nattarmangalam 1st street,kalimangalam madurai-625020		
Mobile Number :	8754457043	
Email Id:	optival@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
42	323.4	323.4
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	MADURAI KK NAGAR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	2113.930
ARTICLE CHARGES	161.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	382.70
FREIGHT SURCHARGE	437.37
VALUE SURCHARGE	235.77
OTHER CHARGES	84.60
DOOR COLLECTION	0.00
DOOR DELIVERY	846.00
DISCOUNT	-1020.52
TOTAL FREIGHT	3320.00
GST (SGST 9% + CGST 9%)	597.60
GRAND TOTAL	3918.00
Rupees : Three Thousand Nine Hundred Eighteen Only	

02114512603490

10-Jan-2026 5:30PM

CHENNAI POONAMALLEE (CHPM)

MADURAI KK NAGAR (MDKK)

PAID (DD)

02114512603490

33AAJCS0953J1Z9

CONSIGNOR :			
CHINTHAMANI AGENCIES			
,CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD,Chennai,Tamil Nadu,600082-600082			
Mobile Number :		9840867711	
Email Id:	G@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	27256,27257	VALUE	471541.00
E-Waybill No	551938000018,521938001348		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	13778559-13778600		

CONSIGNEE :		
OPTIVAL HEALTH SOLUTIONS PVT LTD		
6/112 nattarmangalam 1st street,kalimangalam madurai-625020		
Mobile Number :	8754457043	
Email Id:	optival@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
42	323.4	323.4
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	MADURAI KK NAGAR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	846.00
DISCOUNT	--
TOTAL FREIGHT	3320.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	3918.00
Rupees: --	

02114512603490

10-Jan-2026 5:30PM

CHENNAI POONAMALLEE (CHPM)

MADURAI KK NAGAR (MDKK)

PAID (DD)

02114512603490

33AAJCS0953J1Z9

CONSIGNOR :			
CHINTHAMANI AGENCIES			
,CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD,Chennai,Tamil Nadu,600082-600082			
Mobile Number :		9840867711	
Email Id:	G@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	27256,27257	VALUE	471541.00
E-Waybill No	551938000018,521938001348		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	13778559-13778600		

CONSIGNEE :		
OPTIVAL HEALTH SOLUTIONS PVT LTD		
6/112 nattarmangalam 1st street,kalimangalam madurai-625020		
Mobile Number :	8754457043	
Email Id:	optival@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
42	323.4	323.4
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	MADURAI KK NAGAR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	846.00
DISCOUNT	--
TOTAL FREIGHT	3320.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	3918.00
Rupees: --	

02114532603489

10-Jan-2026 5:27PM

CHENNAI POONAMALLEE (CHPM)

VELLORE TOWN (VLRT)

TBB (DD)

02114532603489

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
MAHINDRA LOGISTICS PVT LTD				PRIYA ENTERPRISES		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				PRIYA ENTERPRISES NO 33, LAKSHMAN NAGAR,VELLORE,Tamil Nadu,632002-632002		
Mobile Number :		7989648711		Mobile Number :	9566342929	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
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	
E-Waybill No	501938438694			REMARKS:	113350859
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 :	VELLORE TOWN
Barcode No					

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	725.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

02114532603489

10-Jan-2026 5:27PM

CHENNAI POONAMALLEE (CHPM)

VELLORE TOWN (VLRT)

TBB (DD)

02114532603489

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
MAHINDRA LOGISTICS PVT LTD				PRIYA ENTERPRISES		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				PRIYA ENTERPRISES NO 33, LAKSHMAN NAGAR,VELLORE,Tamil Nadu,632002-632002		
Mobile Number :		7989648711		Mobile Number :	9566342929	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
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	
E-Waybill No	501938438694			REMARKS:	113350859
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 :	VELLORE TOWN
Barcode No					

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	725.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02114532603489

10-Jan-2026 5:27PM

CHENNAI POONAMALLEE (CHPM)

VELLORE TOWN (VLRT)

TBB (DD)

02114532603489

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
MAHINDRA LOGISTICS PVT LTD				PRIYA ENTERPRISES		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				PRIYA ENTERPRISES NO 33, LAKSHMAN NAGAR,VELLORE,Tamil Nadu,632002-632002		
Mobile Number :		7989648711		Mobile Number :	9566342929	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
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	
E-Waybill No	501938438694			REMARKS:	113350859
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 :	VELLORE TOWN
Barcode No					

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	725.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02114532603488

10-Jan-2026 5:26PM

CHENNAI POONAMALLEE (CHPM)

CHENNAI HUB (CHHB)

TBB (DD)

02114532603488

33AAJCS0953J1Z9

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		**7989648711**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :			
CHINTHAMANI AGENCIES			
CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD,Chennai,Tamil Nadu,600082-600082			
Mobile Number :	**9840867711**		
Email Id:	G@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
355	2840.0	2840.0	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1800.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	**253333610104727**	**VALUE**	4046574.00
E-Waybill No	**501938524443**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No			

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350863
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI HUB

02114532603488

10-Jan-2026 5:26PM

CHENNAI POONAMALLEE (CHPM)

CHENNAI HUB (CHHB)

TBB (DD)

02114532603488

33AAJCS0953J1Z9

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		**7989648711**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :			
CHINTHAMANI AGENCIES			
CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD,Chennai,Tamil Nadu,600082-600082			
Mobile Number :	**9840867711**		
Email Id:	G@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
355	2840.0	2840.0	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1800.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	**253333610104727**	**VALUE**	4046574.00
E-Waybill No	**501938524443**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No			

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350863
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI HUB

02114532603488

10-Jan-2026 5:26PM

CHENNAI POONAMALLEE (CHPM)

CHENNAI HUB (CHHB)

TBB (DD)

02114532603488

33AAJCS0953J1Z9

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		**7989648711**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :			
CHINTHAMANI AGENCIES			
CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD,Chennai,Tamil Nadu,600082-600082			
Mobile Number :	**9840867711**		
Email Id:	G@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
355	2840.0	2840.0	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1800.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	**253333610104727**	**VALUE**	4046574.00
E-Waybill No	**501938524443**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No			

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350863
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI HUB

02114532603487

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

MADURAI KK NAGAR (MDKK)

TBB (DD)

02114532603487

33AAJCS0953J1Z9

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		**7989648711**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
ANGALAMEENAKSHI TRADES		
ANGALAMEENAKSHI TRADES 2/227, 2ND MAIN ROAD GOMATHIPURAM,Madurai,Tamil Nadu,625020-625020 GSTIN :		
Mobile Number :	**8428108838**	
Email Id:	D@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
31	248.0	248.0

INVOICE NO.	**253333610104728**	**VALUE**	314745.48
E-Waybill No	**511938524420**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	12641201-12641231		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	113350864
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI KK NAGAR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

02114532603487

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

MADURAI KK NAGAR (MDKK)

TBB (DD)

02114532603487

33AAJCS0953J1Z9

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		**7989648711**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
ANGALAMEENAKSHI TRADES		
ANGALAMEENAKSHI TRADES 2/227, 2ND MAIN ROAD GOMATHIPURAM,Madurai,Tamil Nadu,625020-625020 GSTIN :		
Mobile Number :	**8428108838**	
Email Id:	D@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
31	248.0	248.0

INVOICE NO.	**253333610104728**	**VALUE**	314745.48
E-Waybill No	**511938524420**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	12641201-12641231		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	113350864
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI KK NAGAR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

02114532603487

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

MADURAI KK NAGAR (MDKK)

TBB (DD)

02114532603487

33AAJCS0953J1Z9

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		**7989648711**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
ANGALAMEENAKSHI TRADES		
ANGALAMEENAKSHI TRADES 2/227, 2ND MAIN ROAD GOMATHIPURAM,Madurai,Tamil Nadu,625020-625020 GSTIN :		
Mobile Number :	**8428108838**	
Email Id:	D@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
31	248.0	248.0

INVOICE NO.	**253333610104728**	**VALUE**	314745.48
E-Waybill No	**511938524420**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	12641201-12641231		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	113350864
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI KK NAGAR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

02114532603486

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI MADURAVOYAL (CHML)

TBB (DD)

02114532603486

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
MAHINDRA LOGISTICS PVT LTD				SURYA TRADING		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SURYA TRADING 302, 19th Street, Maduravoyal,Chennai,Tamil Nadu,600095-600095 GSTIN : 33AAPFS9688F2ZF		
Mobile Number :		7989648711		Mobile Number :	9884834579	
Email Id:	NO@GMAIL.COM			Email Id:	F@GMAIL.COM	
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	
E-Waybill No	551938391008				
				REMARKS:	113350856
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 :	CHENNAI MADURAVOYAL
Barcode No	13743894-13743924				

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

02114532603486

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI MADURAVOYAL (CHML)

TBB (DD)

02114532603486

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
MAHINDRA LOGISTICS PVT LTD				SURYA TRADING		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SURYA TRADING 302, 19th Street, Maduravoyal,Chennai,Tamil Nadu,600095-600095 GSTIN : 33AAPFS9688F2ZF		
Mobile Number :		7989648711		Mobile Number :	9884834579	
Email Id:	NO@GMAIL.COM			Email Id:	F@GMAIL.COM	
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	
E-Waybill No	551938391008				
				REMARKS:	113350856
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 :	CHENNAI MADURAVOYAL
Barcode No	13743894-13743924				

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02114532603486

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI MADURAVOYAL (CHML)

TBB (DD)

02114532603486

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
MAHINDRA LOGISTICS PVT LTD				SURYA TRADING		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SURYA TRADING 302, 19th Street, Maduravoyal,Chennai,Tamil Nadu,600095-600095 GSTIN : 33AAPFS9688F2ZF		
Mobile Number :		7989648711		Mobile Number :	9884834579	
Email Id:	NO@GMAIL.COM			Email Id:	F@GMAIL.COM	
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	
E-Waybill No	551938391008				
				REMARKS:	113350856
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 :	CHENNAI MADURAVOYAL
Barcode No	13743894-13743924				

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02114532603485

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

ERODE CITY (ERDC)

TBB (DD)

02114532603485

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
MAHINDRA LOGISTICS PVT LTD		PURANI HOSPITAL SUPPLIES PRIVATE		
,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		
Mobile Number :	7989648711	Mobile Number :	3432432434	
Email Id:	NO@GMAIL.COM	Email Id:	g@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS DULY PACKED	18	189.0	189.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	115.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	253333610104721	VALUE	146345.97
E-Waybill No	521938391616		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM
Barcode No	13743980-13743997

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350857
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	ERODE CITY

02114532603485

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

ERODE CITY (ERDC)

TBB (DD)

02114532603485

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
MAHINDRA LOGISTICS PVT LTD		PURANI HOSPITAL SUPPLIES PRIVATE		
,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		
Mobile Number :	7989648711	Mobile Number :	3432432434	
Email Id:	NO@GMAIL.COM	Email Id:	g@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS DULY PACKED	18	189.0	189.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	115.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	253333610104721	VALUE	146345.97
E-Waybill No	521938391616		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM
Barcode No	13743980-13743997

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350857
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	ERODE CITY

02114532603485

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

ERODE CITY (ERDC)

TBB (DD)

02114532603485

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
MAHINDRA LOGISTICS PVT LTD		PURANI HOSPITAL SUPPLIES PRIVATE		
,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		
Mobile Number :	7989648711	Mobile Number :	3432432434	
Email Id:	NO@GMAIL.COM	Email Id:	g@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS DULY PACKED	18	189.0	189.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	115.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	253333610104721	VALUE	146345.97
E-Waybill No	521938391616		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM
Barcode No	13743980-13743997

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350857
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	ERODE CITY

02114532603484

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

ERODE CITY (ERDC)

TBB (DD)

02114532603484

33AAJCS0953J1Z9

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		7989648711	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
Velava agenciess		
Velava agenciess 35A/2, Near Anna Theater, Andavar street,Erode,Tamil Nadu,638004-638004 GSTIN :		
Mobile Number :	3558333737	
Email Id:	G@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
37	333.0	333.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	210.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	253333610104726	VALUE	454545.78
E-Waybill No	591938491793		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	12641164-12641200		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350862
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	ERODE CITY

02114532603484

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

ERODE CITY (ERDC)

TBB (DD)

02114532603484

33AAJCS0953J1Z9

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		7989648711	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
Velava agenciess		
Velava agenciess 35A/2, Near Anna Theater, Andavar street,Erode,Tamil Nadu,638004-638004 GSTIN :		
Mobile Number :	3558333737	
Email Id:	G@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
37	333.0	333.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	210.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	253333610104726	VALUE	454545.78
E-Waybill No	591938491793		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	12641164-12641200		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350862
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	ERODE CITY

02114532603484

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

ERODE CITY (ERDC)

TBB (DD)

02114532603484

33AAJCS0953J1Z9

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		7989648711	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
Velava agenciess		
Velava agenciess 35A/2, Near Anna Theater, Andavar street,Erode,Tamil Nadu,638004-638004 GSTIN :		
Mobile Number :	3558333737	
Email Id:	G@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
37	333.0	333.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	210.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	253333610104726	VALUE	454545.78
E-Waybill No	591938491793		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	12641164-12641200		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350862
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	ERODE CITY

02114532603483

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

TRICHY EB ROAD (TRYE)

TBB (DD)

02114532603483

33AAJCS0953J1Z9

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		7989648711	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
ATCHAYA MARKETING COMPANY		
ATCHAYA MARKETING COMPANY NO.10/1,V.N NAGAR,TIRUCHIRAPALLI,TAMIL NADU,620002-620002 GSTIN :		
Mobile Number :	5216696566	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
113	1017.0	1017.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	590.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	253333610104725	VALUE	1193943.42
E-Waybill No	521938491817		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	12641001-12641113		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350861
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY EB ROAD

02114532603483

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

TRICHY EB ROAD (TRYE)

TBB (DD)

02114532603483

33AAJCS0953J1Z9

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		7989648711	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
ATCHAYA MARKETING COMPANY		
ATCHAYA MARKETING COMPANY NO.10/1,V.N NAGAR,TIRUCHIRAPALLI,TAMIL NADU,620002-620002 GSTIN :		
Mobile Number :	5216696566	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
113	1017.0	1017.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	590.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	253333610104725	VALUE	1193943.42
E-Waybill No	521938491817		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	12641001-12641113		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350861
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY EB ROAD

02114532603483

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

TRICHY EB ROAD (TRYE)

TBB (DD)

02114532603483

33AAJCS0953J1Z9

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		7989648711	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
ATCHAYA MARKETING COMPANY		
ATCHAYA MARKETING COMPANY NO.10/1,V.N NAGAR,TIRUCHIRAPALLI,TAMIL NADU,620002-620002 GSTIN :		
Mobile Number :	5216696566	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
113	1017.0	1017.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	590.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	253333610104725	VALUE	1193943.42
E-Waybill No	521938491817		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	12641001-12641113		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350861
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY EB ROAD

02114532603482

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

MADURAI PUDUR (MDPR)

TBB (DD)

02114532603482

33AAJCS0953J1Z9

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		**7989648711**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
SAI PRIYA ENTERPRISES		
SAI PRIYA ENTERPRISES Nagar Extension, Ganesh Nagar,,PLOT NO 37,MEENAKSHI NAGAR EXTENSIO,625007-		
Mobile Number :	**9994932929**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
50	400.0	400.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	275.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

INVOICE NO.	**253333610104724,253333610104722**	**VALUE**	450495.10
E-Waybill No	**531938491823,551938438714**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	12641114-12641163		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350858 ---113350860
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI PUDUR

02114532603482

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

MADURAI PUDUR (MDPR)

TBB (DD)

02114532603482

33AAJCS0953J1Z9

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		**7989648711**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
SAI PRIYA ENTERPRISES		
SAI PRIYA ENTERPRISES Nagar Extension, Ganesh Nagar,,PLOT NO 37,MEENAKSHI NAGAR EXTENSIO,625007-		
Mobile Number :	**9994932929**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
50	400.0	400.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	275.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

INVOICE NO.	**253333610104724,253333610104722**	**VALUE**	450495.10
E-Waybill No	**531938491823,551938438714**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	12641114-12641163		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350858 ---113350860
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI PUDUR

02114532603482

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

MADURAI PUDUR (MDPR)

TBB (DD)

02114532603482

33AAJCS0953J1Z9

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		**7989648711**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
SAI PRIYA ENTERPRISES		
SAI PRIYA ENTERPRISES Nagar Extension, Ganesh Nagar,,PLOT NO 37,MEENAKSHI NAGAR EXTENSIO,625007-		
Mobile Number :	**9994932929**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
50	400.0	400.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	275.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

INVOICE NO.	**253333610104724,253333610104722**	**VALUE**	450495.10
E-Waybill No	**531938491823,551938438714**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	12641114-12641163		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350858 ---113350860
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI PUDUR

02114532603481

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

KARUR (KRR)

02114532603481

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		7989648711	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
BY TRADERS		
BY TRADERS No.3, 2nd Cross, Periyar Nagar,Karur,Tamil Nadu,639002-639002 GSTIN : 33BCNPA0779C1ZY		
Mobile Number :	9500307393	
Email Id:	bytraders2018@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
55	440.0	440.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	253333610104719	VALUE	551248.64
E-Waybill No	551938311882		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	13743925-13743979		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350855
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARUR

02114532603481

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

KARUR (KRR)

02114532603481

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		7989648711	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
BY TRADERS		
BY TRADERS No.3, 2nd Cross, Periyar Nagar,Karur,Tamil Nadu,639002-639002 GSTIN : 33BCNPA0779C1ZY		
Mobile Number :	9500307393	
Email Id:	bytraders2018@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
55	440.0	440.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	253333610104719	VALUE	551248.64
E-Waybill No	551938311882		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	13743925-13743979		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350855
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARUR

02114532603481

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

KARUR (KRR)

02114532603481

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
MAHINDRA LOGISTICS PVT LTD			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117			
Mobile Number :		7989648711	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	

CONSIGNEE :		
BY TRADERS		
BY TRADERS No.3, 2nd Cross, Periyar Nagar,Karur,Tamil Nadu,639002-639002 GSTIN : 33BCNPA0779C1ZY		
Mobile Number :	9500307393	
Email Id:	bytraders2018@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
55	440.0	440.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	253333610104719	VALUE	551248.64
E-Waybill No	551938311882		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	13743925-13743979		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113350855
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARUR