02114532603482

10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

MADURAI PUDUR (MDPR)

TBB (DD)

02114532603482

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
MAHINDRA LOGISTICS PVT LTD		**SAI PRIYA ENTERPRISES**		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117		**SAI PRIYA ENTERPRISES Nagar Extension, Ganesh Nagar,,PLOT NO 37,MEENAKSHI NAGAR EXTENSIO,625007-**		
Mobile Number :	**7989648711**	**Mobile Number :**	**9994932929**	
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	50	400.0	400.0

INVOICE NO.	**253333610104724,2533 33610104722**	**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

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 : --

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