



02114532603485

02114532603485
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		
							DISCOUNT		-0.00		
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350857		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		13743980-13743997		PLACE OF DELIVERY :		ERODE CITY					



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