



02114532603487

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10-Jan-2026

CHENNAI POONAMALLEE (CHPM)

MADURAI KK NAGAR (MDKK)

TBB (DD)

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		-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350864			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	12641201-12641231			PLACE OF DELIVERY :	MADURAI KK NAGAR						



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Customer LR Copy Required :					ODA Location :				TOTAL FREIGHT		--	
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					DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
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								Rupees: --					