



02114532603491

33AAJCS0953J1Z9

02114532603491
12-Jan-2026
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 GSTIN : 33AASB2755M43Z			ARTICLE CHARGES		--		
Mobile Number :		7989648711		Mobile Number :		9566342929		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		33		264.0		264.0		FREIGHT SURCHARGE	
INVOICE NO.		253333610104740,253333610104741		VALUE		266731.82		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		561939288377,581939288360								--	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		REMARKS:		113350874	
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		PLACE OF DELIVERY :		VELLORE TOWN	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM								Rupees : --	
Barcode No		12641611-12641643									
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E-Waybill No		561939288377,581939288360						DOOR COLLECTION	
								DOOR DELIVERY	
								190.00	
								DISCOUNT	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350874		
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		TOTAL FREIGHT	
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		12641611-12641643							
								GST (SGST 6% + CGST 6%)	
								GRAND TOTAL	
								Rupees: --	
								--	



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CARTON BOX		FOOD PRODUCTS DULY PACKED		33	264.0	264.0	FREIGHT SURCHARGE	--
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							DOOR DELIVERY	190.00
							DISCOUNT	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350874		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00		GRAND TOTAL	--
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BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :	VELLORE TOWN		Rupees: --	
Barcode No	12641611-12641643							