



02114532603502

02114532603502
12-Jan-2026
CHENNAI POONAMALLEE (CHPM)
SALEM SHEVAPET (SASH)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				RBK AGENCIES			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				RBK AGENCIES 43/73, CHAIRMAN RATHINASAMY STREET,Salem, Tamil Nadu,636002-636002 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--
Mobile Number :		7989648711		Mobile Number :		4272212753		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		58		464.0	464.0		FREIGHT SURCHARGE
INVOICE NO.		253333610104729	VALUE	548782.70	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No		531939146050			REMARKS:				DOOR COLLECTION
Seal Required Invoice :		YES	Sign Required Invoice :	YES					113350865
Customer LR Copy Required :					ODA Location :				DISCOUNT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00		TOTAL FREIGHT
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)
Barcode No		12641397-12641454			PLACE OF DELIVERY :		SALEM SHEVAPET		GRAND TOTAL
									Rupees : --



02114532603501

02114532603501

12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

KRISHNAGIRI (KRG)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
MAHINDRA LOGISTICS PVT LTD				SUMANGALI AGENCIES			BASIC FREIGHT	--			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SUMANGALI AGENCIES 49, NA, CO OPERATIVE COLONY,Krishnagiri,Tamil Nadu,635001-635001 GSTIN : 33AAG2603501			ARTICLE CHARGES	--			
Mobile Number :		7989648711		Mobile Number :		3344556775	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		100		800.0	800.0	FREIGHT SURCHARGE	--		
INVOICE NO.				253333610104730	VALUE	1070665.26		OTHER CHARGES	--		
E-Waybill No		591939146029		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	--
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350866		DOOR DELIVERY	525.00	
Customer LR Copy Required :					ODA Location :				DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Barcode No		12641271-12641370		PLACE OF DELIVERY :		KRISHNAGIRI		GRAND TOTAL		--	
								Rupees : --			



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12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

KRISHNAGIRI (KRG)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				SUMANGALI AGENCIES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SUMANGALI AGENCIES 49, NA, CO OPERATIVE COLONY,Krishnagiri,Tamil Nadu,635001-635001 GSTIN : 33AAG2603501			ARTICLE CHARGES	--	
Mobile Number :		7989648711		Mobile Number :		3344556775	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		100		800.0	800.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104730	VALUE	1070665.26	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591939146029						REMARKS:	113350866	DOOR COLLECTION
Seal Required Invoice :		YES	Sign Required Invoice :	YES			DOOR DELIVERY	525.00	
Customer LR Copy Required :						DISCOUNT	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT	--	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--	
Barcode No	12641271-12641370			DELIVERY TYPE :		NORMAL	GRAND TOTAL	--	
				PLACE OF DELIVERY :		KRISHNAGIRI	Rupees: --		



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12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

KRISHNAGIRI (KRG)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				SUMANGALI AGENCIES			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SUMANGALI AGENCIES 49, NA, CO OPERATIVE COLONY,Krishnagiri,Tamil Nadu,635001-635001 GSTIN : 33AAG2603501			ARTICLE CHARGES	--	
Mobile Number :		7989648711		Mobile Number :		3344556775	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		100	800.0	800.0	FREIGHT SURCHARGE	--	
INVOICE NO.	253333610104730	VALUE	1070665.26	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591939146029						DOOR COLLECTION	--	
							DOOR DELIVERY	525.00	
							DISCOUNT	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350866	TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
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	12641271-12641370			PLACE OF DELIVERY :		KRISHNAGIRI			



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12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				SRI KUMARAN AGENCY			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SRI KUMARAN AGENCY 37d, south railway line road,,Dharmapuri, Tamil Nadu,,636701-636701 GSTIN : 636701G0001714			ARTICLE CHARGES		--		
Mobile Number :		7989648711		Mobile Number :		9087514323		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		26		234.0		234.0		FREIGHT SURCHARGE	
INVOICE NO.		253333610104731		VALUE		300781.68		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		561939147263								DOOR COLLECTION	
										DOOR DELIVERY	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		REMARKS:		113350868	
Customer LR Copy Required :								ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		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 :		DHARMAPURI		GRAND TOTAL		--	
Barcode No		12641371-12641396						Rupees : --			



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12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				SRI KUMARAN AGENCY			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SRI KUMARAN AGENCY 37d, south railway line road,,Dharmapuri, Tamil Nadu,,636701-636701 GSTIN : 636701G0001714			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		9087514323		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		26		234.0	234.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104731	VALUE	300781.68	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561939147263							DOOR COLLECTION	--	
								DOOR DELIVERY	155.00	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350868		DISCOUNT	--
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
Barcode No	12641371-12641396			PLACE OF DELIVERY :		DHARMAPURI		Rupees: --		



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12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
MAHINDRA LOGISTICS PVT LTD				SRI KUMARAN AGENCY			BASIC FREIGHT	--			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SRI KUMARAN AGENCY 37d, south railway line road,,Dharmapuri, Tamil Nadu,,636701-636701 GSTIN : 636701G0001714			ARTICLE CHARGES	--			
Mobile Number :		7989648711		Mobile Number :		9087514323		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		26		234.0	234.0		FREIGHT SURCHARGE	--	
INVOICE NO.	253333610104731	VALUE	300781.68	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	561939147263							DOOR COLLECTION	--		
								DOOR DELIVERY	155.00		
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350868		DISCOUNT	--	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
Barcode No		12641371-12641396			PLACE OF DELIVERY :		DHARMAPURI		Rupees: --		



02114532603498

02114532603498
12-Jan-2026
CHENNAI POONAMALLEE (CHPM)
RAMANATHAPURAM (RMD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD				SRI VINAYAGA MARKETING			BASIC FREIGHT	--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SRI VINAYAGA MARKETING Survey No.199/1A, Plot No. 29,30, Iswary,Ramanathapuram,TAMIL NADU,623501-623501 GSTIN : 66FV6235011326			ARTICLE CHARGES	--
Mobile Number :		7989648711		Mobile Number :		9865563584	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		76	608.0	608.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104734	VALUE	727220.52	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	501939201800						DOOR COLLECTION	--
							DOOR DELIVERY	405.00
							DISCOUNT	-0.00
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350869	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	DELIVERY TYPE :	NORMAL	GRAND TOTAL
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :	RAMANATHAPURAM		Rupees : --	
Barcode No	12641455-12641530							



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12-Jan-2026
CHENNAI POONAMALLEE (CHPM)
RAMANATHAPURAM (RMD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				SRI VINAYAGA MARKETING			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SRI VINAYAGA MARKETING Survey No.199/1A, Plot No. 29,30, Iswary,Ramanathapuram,TAMIL NADU,623501-623501 GSTIN : 66FV6235011326			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		9865563584	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		76		608.0	608.0	FREIGHT SURCHARGE	--	
INVOICE NO.	253333610104734	VALUE	727220.52	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501939201800						DOOR COLLECTION	--		
							DOOR DELIVERY	405.00		
							DISCOUNT	--		
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350869	TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :					GST (SGST 6% + CGST 6%)	--
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	12641455-12641530			PLACE OF DELIVERY :		RAMANATHAPURAM				



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12-Jan-2026
CHENNAI POONAMALLEE (CHPM)
RAMANATHAPURAM (RMD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				SRI VINAYAGA MARKETING			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SRI VINAYAGA MARKETING Survey No.199/1A, Plot No. 29,30, Iswary,Ramanathapuram,TAMIL NADU,623501-623501 GSTIN : 66FV6235011326			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		9865563584	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		76	608.0	608.0	FREIGHT SURCHARGE	--		
INVOICE NO.	253333610104734	VALUE	727220.52	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES			
E-Waybill No	501939201800						DOOR COLLECTION	--		
							DOOR DELIVERY	405.00		
							DISCOUNT	--		
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350869	TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :					GST (SGST 6% + CGST 6%)	--
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	12641455-12641530			PLACE OF DELIVERY :		RAMANATHAPURAM				



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33AAJCS0953J1Z9

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12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

PONDICHERRY SARAM (PDYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				JAYAM TRADERS			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				JAYAM TRADERS G1, Ground Floor,, No 216, SINGAPORE,LAWSPET,Puducherry,605008-605008 GSTIN : 6050080000000000			ARTICLE CHARGES		--
Mobile Number :		7989648711		Mobile Number :		9994940744		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.	
CARTON BOX		FOOD PRODUCTS DULY PACKED		39		312.0		312.0	
INVOICE NO.				253333610104735		VALUE		380669.45	
E-Waybill No				551939230825		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
Seal Required Invoice :				YES		Sign Required Invoice :		YES	
Customer LR Copy Required :						REMARKS:			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						113350870			
BOOKING OFFICE :				DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Location :			
Barcode No				12641232-12641270		ODA Km :			
						DELIVERY TYPE :			
						NORMAL			
						PLACE OF DELIVERY :			
						PONDICHERRY SARAM			



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33AAJCS0953J1Z9

02114532603496
12-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI PALLAVARAM (CHPL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD				NAVARATHAN ENTERPRISES			BASIC FREIGHT	--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				NAVARATHAN ENTERPRISES 40A 2nd Cross Street NGO Colony,Kancheepuram,Tamil Nadu,600044-600044 GSTIN : 600044-600044			ARTICLE CHARGES	--
Mobile Number :		7989648711		Mobile Number :		9940160143	DOOR COLLECTION CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:	navarathanaenterprises@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		80	640.0	640.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104736	VALUE	657848.66	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	501939230804						DOOR COLLECTION	--
							DOOR DELIVERY	425.00
							DISCOUNT	-0.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350871		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	12641531-12641610			PLACE OF DELIVERY :	CHENNAI PALLAVARAM			



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12-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI PALLAVARAM (CHPL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				NAVARATHAN ENTERPRISES			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				NAVARATHAN ENTERPRISES 40A 2nd Cross Street NGO Colony,Kancheepuram,Tamil Nadu,600044-600044 GSTIN : 600044-600044			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		9940160143	DOOR COLLECTION CHARGES	--		
Email Id:	NO@GMAIL.COM			Email Id:	navarathanaenterprises@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		80	640.0	640.0	FREIGHT SURCHARGE	--		
INVOICE NO.	253333610104736	VALUE	657848.66	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501939230804						DOOR COLLECTION	--		
							DOOR DELIVERY	425.00		
							DISCOUNT	--		
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350871		TOTAL FREIGHT	--	
Customer LR Copy Required :					ODA Location :				GST (SGST 6% + CGST 6%)	--
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	12641531-12641610			PLACE OF DELIVERY :	CHENNAI PALLAVARAM					



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02114532603496
12-Jan-2026
CHENNAI POONAMALLEE (CHPM)
CHENNAI PALLAVARAM (CHPL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD				NAVARATHAN ENTERPRISES			BASIC FREIGHT	--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				NAVARATHAN ENTERPRISES 40A 2nd Cross Street NGO Colony,Kancheepuram,Tamil Nadu,600044-600044 GSTIN : 600044-600044			ARTICLE CHARGES	--
Mobile Number :		7989648711		Mobile Number :		9940160143	DOOR COLLECTION CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	navarathanaenterprises@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		80	640.0	640.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104736	VALUE	657848.66	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No	501939230804						DOOR COLLECTION	--
							DOOR DELIVERY	425.00
							DISCOUNT	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:		113350871	TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--
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	12641531-12641610			PLACE OF DELIVERY :		CHENNAI PALLAVARAM		



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12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				SWASTIKA ENTERPRISE			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SWASTIKA ENTERPRISE NO 15-A, GROUND FLOOR, SRINKAR NAGAR,Coimbatore,Tamil Nadu,641004-641004 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--		
Mobile Number :		7989648711		Mobile Number :		9791902276		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		40		320.0		320.0		FREIGHT SURCHARGE	
INVOICE NO.		253333610104737,253333610104738		VALUE		374634.12		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		541939264508,531939264493								DOOR COLLECTION	
Seal Required Invoice :		YES		Sign Required Invoice :		YES				DOOR DELIVERY	
Customer LR Copy Required :										225.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DISCOUNT	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM								-0.00	
Barcode No		12641701-12641740								TOTAL FREIGHT	
										--	
										GST (SGST 9% + CGST 9%)	
										--	
										GRAND TOTAL	
										--	
										Rupees : --	



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12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				SWASTIKA ENTERPRISE			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SWASTIKA ENTERPRISE NO 15-A, GROUND FLOOR, SRINKAR NAGAR,Coimbatore,Tamil Nadu,641004-641004 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--	
Mobile Number :		7989648711		Mobile Number :		9791902276	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		40		320.0	320.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104737,253333610104738	VALUE	374634.12	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541939264508,531939264493						DOOR COLLECTION	--	
							DOOR DELIVERY	225.00	
				REMARKS:			113350872	DISCOUNT	--
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :		COIMBATORE PEELAMEDU	Rupees: --		
Barcode No	12641701-12641740								



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CHENNAI POONAMALLEE (CHPM)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				SWASTIKA ENTERPRISE			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SWASTIKA ENTERPRISE NO 15-A, GROUND FLOOR, SRINKAR NAGAR,Coimbatore,Tamil Nadu,641004-641004 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--	
Mobile Number :		7989648711		Mobile Number :		9791902276		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		40		320.0	320.0	FREIGHT SURCHARGE	--
INVOICE NO.	253333610104737,253333610104738	VALUE	374634.12	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541939264508,531939264493						DOOR COLLECTION	--	
							DOOR DELIVERY	225.00	
				REMARKS:			113350872	DISCOUNT	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :			0.00	GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :			COIMBATORE PEELAMEDU	Rupees: --	
Barcode No	12641701-12641740								



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CHENNAI POONAMALLEE (CHPM)

CHENNAI PARRYS (CHPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
MAHINDRA LOGISTICS PVT LTD				PITHAAMBAR DISTRIBUTORS			BASIC FREIGHT	--			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				PITHAAMBAR DISTRIBUTORS 21, NA, PV IYER STREET,CHENNAI, Tamil Nadu,600001-600001 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--			
Mobile Number :		7989648711		Mobile Number :		9884651978		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		57		456.0	456.0		FREIGHT SURCHARGE	--	
INVOICE NO.	253333610104739	VALUE	660747.42	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No	501939264478						DOOR COLLECTION	--			
							DOOR DELIVERY	310.00			
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350873			DISCOUNT	-0.00		
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GST (SGST 9% + CGST 9%)	--		
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			DELIVERY TYPE :	NORMAL			GRAND TOTAL	--		
Barcode No	12641644-12641700			PLACE OF DELIVERY :	CHENNAI PARRYS			Rupees : --			



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12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI PARRYS (CHPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				PITHAAMBAR DISTRIBUTORS			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				PITHAAMBAR DISTRIBUTORS 21, NA, PV IYER STREET,CHENNAI, Tamil Nadu,600001-600001 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		9884651978		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		57		456.0	456.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104739	VALUE	660747.42	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501939264478							DOOR COLLECTION	--	
								DOOR DELIVERY	310.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350873			DISCOUNT	--	
ODA Location :								TOTAL FREIGHT	--	
ODA Km :				0.00				GST (SGST 6% + CGST 6%)	--	
DELIVERY TYPE :				NORMAL				GRAND TOTAL	--	
PLACE OF DELIVERY :				CHENNAI PARRYS				Rupees: --		
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM									
Barcode No	12641644-12641700									



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12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI PARRYS (CHPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				PITHAAMBAR DISTRIBUTORS			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				PITHAAMBAR DISTRIBUTORS 21, NA, PV IYER STREET,CHENNAI, Tamil Nadu,600001-600001 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--
Mobile Number :		7989648711		Mobile Number :		9884651978		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		57		456.0	456.0		FREIGHT SURCHARGE
INVOICE NO.	253333610104739	VALUE	660747.42	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	501939264478							DOOR COLLECTION	
								DOOR DELIVERY	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350873		DISCOUNT
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			DELIVERY TYPE :		NORMAL		GRAND TOTAL
Barcode No		12641644-12641700			PLACE OF DELIVERY :		CHENNAI PARRYS		Rupees: --



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12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI MADURAVOYAL (CHML)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD				SURYA TRADING			BASIC FREIGHT	--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SURYA TRADING 302, 19th Street, Maduravoyal,Chennai,Tamil Nadu,600095-600095 GSTIN : 33AAPFS9688F2ZF			ARTICLE CHARGES	--		
Mobile Number :		7989648711		Mobile Number :		9884834579		DOOR COLLECTION CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:	F@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		38		304.0	304.0		FREIGHT SURCHARGE	--
INVOICE NO.	253333610104742	VALUE	307689.06	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	521939287752						DOOR COLLECTION	--		
							DOOR DELIVERY	215.00		
							DISCOUNT	-0.00		
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	113350875			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	12641741-12641778			PLACE OF DELIVERY :	CHENNAI MADURAVOYAL					



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12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI MADURAVOYAL (CHML)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				SURYA TRADING			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SURYA TRADING 302, 19th Street, Maduravoyal,Chennai,Tamil Nadu,600095-600095 GSTIN : 33AAPFS9688F2ZF			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		9884834579		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	F@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		38		304.0	304.0				
INVOICE NO.	253333610104742	VALUE	307689.06	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521939287752							DOOR COLLECTION		--	
								DOOR DELIVERY		215.00	
								DISCOUNT		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350875			TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
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	12641741-12641778			PLACE OF DELIVERY :	CHENNAI MADURAVOYAL						



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12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI MADURAVOYAL (CHML)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				SURYA TRADING			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SURYA TRADING 302, 19th Street, Maduravoyal,Chennai,Tamil Nadu,600095-600095 GSTIN : 33AAPFS9688F2ZF			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9884834579		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	F@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		FOOD PRODUCTS DULY PACKED		38		304.0	304.0		
INVOICE NO.	253333610104742	VALUE	307689.06	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521939287752						DOOR COLLECTION	--	
							DOOR DELIVERY	215.00	
							DISCOUNT	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350875		TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :				--
					ODA Km :		0.00		GST (SGST 6% + CGST 6%)
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		GRAND TOTAL
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :		CHENNAI MADURAVOYAL		Rupees: --
Barcode No		12641741-12641778							



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12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI AVADI (CHAV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				M.A.TRADERS			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				M.A.TRADERS 576, CTH Road, Pattabiram,Chennai,Tamil Nadu,600072-600072 GSTIN : 33AXCPM0358G1ZS			ARTICLE CHARGES		--		
							DOOR COLLECTION CHARGES				
Mobile Number :		7989648711		Mobile Number :		9445000999		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	cbpn.ponpurelogistics2019@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		62		496.0		496.0			
INVOICE NO.	253333610104743	VALUE	588976.88	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	561939287741						DOOR COLLECTION		--		
							DOOR DELIVERY		335.00		
							DISCOUNT		-0.00		
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:			113350876		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	12641838-12641899			PLACE OF DELIVERY :			CHENNAI AVADI				



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12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI AVADI (CHAV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				M.A.TRADERS			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				M.A.TRADERS 576, CTH Road, Pattabiram,Chennai,Tamil Nadu,600072-600072 GSTIN : 33AXCPM0358G1ZS			ARTICLE CHARGES		--	
							DOOR COLLECTION CHARGES			
Mobile Number :		7989648711		Mobile Number :		9445000999		DOOR DELIVERY CHARGES		--
Email Id:	NO@GMAIL.COM			Email Id:	cbpn.ponpurelogistics2019@gmail.com					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		62		496.0	496.0			
INVOICE NO.	253333610104743	VALUE	588976.88	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	561939287741							DOOR COLLECTION		--
								DOOR DELIVERY		335.00
								DISCOUNT		--
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	113350876				
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00					
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			DELIVERY TYPE :	NORMAL					
Barcode No	12641838-12641899			PLACE OF DELIVERY :	CHENNAI AVADI					



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12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI AVADI (CHAV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD				M.A.TRADERS			BASIC FREIGHT	--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				M.A.TRADERS 576, CTH Road, Pattabiram,Chennai,Tamil Nadu,600072-600072 GSTIN : 33AXCPM0358G1ZS			ARTICLE CHARGES	--	
							DOOR COLLECTION CHARGES		
Mobile Number :		7989648711		Mobile Number :		9445000999		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	cbpn.ponpurelogistics2019@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		62		496.0	496.0		
INVOICE NO.	253333610104743	VALUE	588976.88	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561939287741						DOOR COLLECTION	--	
							DOOR DELIVERY	335.00	
							DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:			113350876		
				ODA Location :					
				ODA Km :			0.00		
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			CHENNAI AVADI		
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM						Rupees: --		
Barcode No	12641838-12641899								



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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 : 33AASB27555433			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						REMARKS:	113350874	DOOR COLLECTION
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	190.00
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	-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			GST (SGST 9% + CGST 9%)	--
Barcode No	12641611-12641643						GRAND TOTAL	--	
Rupees : --									



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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 : 33AASB27555433			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.		DIESEL HIKE CHARGES	
CARTON BOX		FOOD PRODUCTS DULY PACKED		33		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						DOOR COLLECTION	
								DOOR DELIVERY	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350874		
Customer LR Copy Required :					ODA Location :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00		
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			DELIVERY TYPE :		NORMAL		
Barcode No		12641611-12641643			PLACE OF DELIVERY :		VELLORE TOWN		
								Rupees: --	



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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 : 33AASB27555433			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						DOOR COLLECTION	--	
								DOOR DELIVERY	190.00	
					REMARKS:			113350874	DISCOUNT	--
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Km :			0.00	GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL	--		
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								