



02114532603495

33AAJCS0953J1Z9

02114532603495

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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INVOICE NO.				253333610104737,253333610104738	VALUE	374634.12		OTHER CHARGES	--	
E-Waybill No				541939264508,531939264493					DOOR COLLECTION	--
Seal Required Invoice :				YES	Sign Required Invoice :	YES		DOOR DELIVERY	225.00	
Customer LR Copy Required :									DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		113350872			TOTAL FREIGHT	--
BOOKING OFFICE :				DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			ODA Location :		GST (SGST 6% + CGST 6%)	
Barcode No				12641701-12641740			ODA Km :		0.00	--
				DELIVERY TYPE :		NORMAL			GRAND TOTAL	
				PLACE OF DELIVERY :		COIMBATORE PEELAMEDU			--	
				Rupees: --						



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Email Id:	NO@GMAIL.COM			Email Id:	G@GMAIL.COM			DOOR DELIVERY CHARGES	--	
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								DOOR DELIVERY	225.00	
				REMARKS:		113350872		DISCOUNT	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :		TOTAL FREIGHT		--	
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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 :		COIMBATORE PEELAMEDU		Rupees: --		
Barcode No		12641701-12641740								