



02114532603500

33AAJCS0953J1Z9

02114532603500

12-Jan-2026

CHENNAI POONAMALLEE (CHPM)

GUMMIDIPOONDI (GUMD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				B J ENTERPRISES			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				B J ENTERPRISES 726/A, G N T ROAD, NEAR KOTTARAI BUS,Thiruvallur,TAMIL NADU,601201-601201 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--		
Mobile Number :		7989648711		Mobile Number :		7200513556		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		59		472.0		472.0		FREIGHT SURCHARGE	
INVOICE NO.		253333610104732,253333610104733		VALUE		543322.52		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		521939145971,501939147249								DOOR COLLECTION	
Seal Required Invoice :		YES		Sign Required Invoice :		YES				DOOR DELIVERY	
Customer LR Copy Required :										320.00	
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		12641779-12641837								TOTAL FREIGHT	
										--	
										GST (SGST 9% + CGST 9%)	
										--	
										GRAND TOTAL	
										--	
										Rupees : --	



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MAHINDRA LOGISTICS PVT LTD				B J ENTERPRISES			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				B J ENTERPRISES 726/A, G N T ROAD, NEAR KOTTARAI BUS,Thiruvallur,TAMIL NADU,601201-601201 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--		
Mobile Number :		7989648711		Mobile Number :		7200513556		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.		DIESEL HIKE CHARGES		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		59		472.0		FREIGHT SURCHARGE		--	
INVOICE NO.		253333610104732,253333610104733	VALUE	543322.52	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No		521939145971,501939147249						DOOR COLLECTION		--	
								DOOR DELIVERY		320.00	
								DISCOUNT		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113350867		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		12641779-12641837			PLACE OF DELIVERY :		GUMMIDIPOONDI				



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MAHINDRA LOGISTICS PVT LTD				B J ENTERPRISES			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				B J ENTERPRISES 726/A, G N T ROAD, NEAR KOTTARAI BUS,Thiruvallur,TAMIL NADU,601201-601201 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--	
Mobile Number :		7989648711		Mobile Number :		7200513556		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.		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		59		472.0		472.0		--
INVOICE NO. 253333610104732,253333610104733				VALUE 543322.52		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES --
E-Waybill No		521939145971,501939147249		REMARKS: 113350867						DOOR COLLECTION --
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR DELIVERY 320.00		DISCOUNT --
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT --		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 --		Rupees: --
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		DELIVERY TYPE :		NORMAL				
Barcode No		12641779-12641837		PLACE OF DELIVERY :		GUMMIDIPOONDI				