

02114532700005

03-Apr-2026

CHENNAI POONAMALLEE (CHPM)

ERODE CITY (ERDC)

TBB (DD)



02114532700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MAHINDRA LOGISTICS PVT LTD NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				Velava agenciess Velava agenciess 35A/2, Near Anna Theater, Andavar street, Erode, Tamil Nadu, 638004-638004 GSTIN : 33AAJCS0953J1Z9			BASIC FREIGHT		--			
Mobile Number :		7989648711		Mobile Number :		3558333737		ARTICLE 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		27		270.0	270.0	FREIGHT SURCHARGE	--			
INVOICE NO.	263333610100004	VALUE	264253.76	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No	521982738856			REMARKS:					113380655	DOOR COLLECTION	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :						DOOR DELIVERY	160.00	
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 :					ERODE CITY	GST (SGST 9% + CGST 9%)		--
Barcode No	13892232-13892258								GRAND TOTAL		--	
										Rupees: --		

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