



02114532700005

33AAJCS0953J1Z9

02114532700005
03-Apr-2026
CHENNAI POONAMALLEE (CHPM)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				Velava agenciess			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				Velava agenciess 35A/2, Near Anna Theater, Andavar street,Erode,Tamil Nadu,638004-638004 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--		
Mobile Number :		7989648711		Mobile Number :		3558333737		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	G@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		27		270.0		270.0			
INVOICE NO. 263333610100004				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		ODA Location :				DOOR DELIVERY		160.00	
Sign Required Invoice :		YES		ODA Km :		0.00		DISCOUNT		-0.00	
Customer LR Copy Required :				DELIVERY TYPE :				NORMAL		TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				ERODE CITY		GST (SGST 9% + CGST 9%)	
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM						GRAND TOTAL		--	
Barcode No		13892232-13892258						Rupees : --			

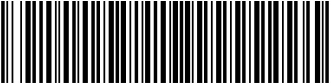


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GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		FOOD PRODUCTS DULY PACKED		27		270.0		270.0				
INVOICE NO.		263333610100004	VALUE	264253.76	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No		521982738856							DOOR COLLECTION		--	
									DOOR DELIVERY		160.00	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		113380655		DISCOUNT		--	
ODA Location :									TOTAL FREIGHT		--	
Customer LR Copy Required :					ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
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 :		ERODE CITY		Rupees: --			
Barcode No		13892232-13892258										



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Barcode No	13892232-13892258							GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								Rupees: --	