

0211453270005

03-Apr-2026

CHENNAI POONAMALLEE (CHPM)

ERODE CITY (ERDC)

TBB (DD)



0211453270005

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:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	160.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Barcode No	13892232-13892258						GRAND TOTAL	--
							Rupees: --	

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