

02114532700006

03-Apr-2026

CHENNAI POONAMALLEE (CHPM)

MARTHANDAM (MRTM)

TBB (DD)



02114532700006

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117		MARINA TRADERS MARINA TRADERS 14-26A/1,NA,SANKER BUILDING,Kanyakumari,Tamil Nadu,629802-629402			BASIC FREIGHT	--
Mobile Number :	7989648711	Mobile Number :	9487188333	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.		
CARTON BOX	FOOD PRODUCTS DULY PACKED	47	470.0	470.0		
INVOICE NO.	263333610100001,263333610100002,263333610100003	VALUE	405115.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	551982568025,521982568013,591982568001			REMARKS:	113380654	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :	Eraviputhur	
Customer LR Copy Required :				ODA Km :	26.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :	MARTHANDAM	
Barcode No	13892185-13892231					
					DOOR COLLECTION	--
					DOOR DELIVERY	260.00
					DISCOUNT	-0.00
					TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees : --	

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