

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. | DIESEL HIKE CHARGES | -- |
| CARTON BOX | | FOOD PRODUCTS DULY PACKED | | 47 | 470.0 | 470.0 | FREIGHT SURCHARGE | -- |
| 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 | | DOOR COLLECTION | -- |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | ODA Location : | Eraviputhur | | DOOR DELIVERY | 260.00 |
| Customer LR Copy Required : | | | | ODA Km : | 26.00 | | 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 : | MARTHANDAM | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13892185-13892231 | | | | | | GRAND TOTAL | -- |
| | | | | | | | Rupees : -- | |

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