

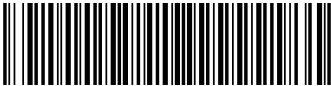


02114532700006

33AAJCS0953J1Z9

02114532700006
03-Apr-2026
CHENNAI POONAMALLEE (CHPM)
MARTHANDAM (MRTM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				MARINA TRADERS			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				MARINA TRADERS 14-26A/1,NA,SANKER BUILDING,Kanyakumari,Tamil Nadu,629802-629402			ARTICLE CHARGES		--	
							DOOR DELIVERY CHARGES		--	
Mobile Number :		7989648711		Mobile Number :		9487188333		DIESEL HIKE CHARGES		
Email Id:		NO@GMAIL.COM		Email Id:		G@GMAIL.COM		FREIGHT SURCHARGE		
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	
									DOOR COLLECTION	
E-Waybill No		551982568025,521982568013,591982568001							DOOR DELIVERY	
									DISCOUNT	
									TOTAL FREIGHT	
Seal Required Invoice :		YES	Sign Required Invoice :	YES					GST (SGST 9% + CGST 9%)	
Customer LR Copy Required :									GRAND TOTAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			113380654		Rupees : --	
				ODA Location :			Eraviputhur			
				ODA Km :			26.00			
				DELIVERY TYPE :			NORMAL			
				PLACE OF DELIVERY :			MARTHANDAM			
BOOKING OFFICE :				DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM						
Barcode No				13892185-13892231						



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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		FOOD PRODUCTS DULY PACKED		47		470.0		470.0	
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E-Waybill No		551982568025,521982568013,591982568001						OTHER CHARGES	
								DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
								TOTAL FREIGHT	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		GST (SGST 9% + CGST 9%)	
Customer LR Copy Required :								GRAND TOTAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		Rupees: --
				PLACE OF DELIVERY :			MARTHANDAM		
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							
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,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				MARINA TRADERS 14-26A/1,NA,SANKER BUILDING,Kanyakumari,Tamil Nadu,629802-629402			ARTICLE CHARGES	--
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Email Id:	NO@GMAIL.COM			Email Id:	G@GMAIL.COM		FREIGHT SURCHARGE	--
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						DOOR COLLECTION	--
							DOOR DELIVERY	260.00
							DISCOUNT	--
							TOTAL FREIGHT	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES				GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :							GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							Rupees: --	
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							
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