

0211453270007

03-Apr-2026

CHENNAI POONAMALLEE (CHPM)

MADURAI PUDUR (MDPR)

TBB (DD)



0211453270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				DEVAKI AGENCIES DEVAKI AGENCIES II FLOOR, PLOT NO.9S,1,11,12 RS,RS NO.22/7A, Star Garden Extention,,625018-625018 GSTIN : 22UD2M26160273			BASIC FREIGHT		--	
Mobile Number :	7989648711			Mobile Number :	9585559892			ARTICLE CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@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		95	950.0	950.0	FREIGHT SURCHARGE	--		
INVOICE NO.	263333610100007	VALUE	950835.28	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531982738817			REMARKS:				113380658	DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :	Kumaram			DOOR DELIVERY	500.00	
Customer LR Copy Required :				ODA Km :	15.00			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 :	MADURAI PUDUR			GST (SGST 9% + CGST 9%)	--	
Barcode No	13892348-13892442							GRAND TOTAL	--	
								Rupees: --		

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