

0211453270007

03-Apr-2026

CHENNAI POONAMALLEE (CHPM)

MADURAI PUDUR (MDPR)

TBB (DD)



0211453270007

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|---|--|---|--|---------------|-----------------|-------------------------|--------|--------|
| MAHINDRA LOGISTICS PVT LTD | | | | DEVAKI AGENCIES | | | BASIC FREIGHT | | -- | |
| ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117 | | | | DEVAKI AGENCIES II FLOOR, PLOT NO.9S,1,11,12 RS,RS NO.22/7A, Star Garden Extention,,625018-625018 GSTIN : 22UDM26160273 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : | | 7989648711 | | Mobile Number : | | 9585559892 | | DOOR DELIVERY CHARGES | | -- |
| Email Id: | | NO@GMAIL.COM | | Email Id: | | NO@GMAIL.COM | | DIESEL HIKE CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | | ACTUAL WT. | | |
| CARTON BOX | | FOOD PRODUCTS DULY PACKED | | 95 | | 950.0 | | 950.0 | | |
| INVOICE NO. | | 263333610100007 | | VALUE | | 950835.28 | | OTHER CHARGES | | -- |
| E-Waybill No | | 531982738817 | | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | | |
| Seal Required Invoice : | | YES | | Sign Required Invoice : | | YES | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | REMARKS: | | 113380658 | | DOOR DELIVERY | | 500.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | Kumaram | | DISCOUNT | | -0.00 |
| BOOKING OFFICE : | | DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM | | ODA Km : | | 15.00 | | TOTAL FREIGHT | | -- |
| Barcode No | | 13892348-13892442 | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | PLACE OF DELIVERY : | | MADURAI PUDUR | | GRAND TOTAL | | -- |
| | | | | | | | | Rupees: -- | | |

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