

02114532700008

03-Apr-2026

CHENNAI POONAMALLEE (CHPM)  
COIMBATORE PEELAMEDU (CBPD)

02114532700008

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SWASTIKA ENTERPRISE SWASTIKA ENTERPRISE NO 15-A, GROUND FLOOR, SRINKAR NAGAR,Coimbatore,Tamil Nadu,641004-641004 GSTIN : 33AEP566522139			BASIC FREIGHT		--		
Mobile Number :		7989648711		Mobile Number :		9791902276		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		52		520.0	520.0	FREIGHT SURCHARGE	--		
INVOICE NO.		263333610100008	VALUE	422063.48		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		551983094053		REMARKS:			113380659			DOOR COLLECTION	--
Seal Required Invoice :		YES		Sign Required Invoice :		YES		ODA Location :		DOOR DELIVERY	285.00
Customer LR Copy Required :				ODA Km :		0.00		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 :		COIMBATORE PEELAMEDU		GST (SGST 9% + CGST 9%)		--	
Barcode No		13892443-13892494						GRAND TOTAL		--	
								Rupees: --			

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