

02114532700009

03-Apr-2026

CHENNAI POONAMALLEE (CHPM)

KANCHIPURAM (KCPM)

TBB (DD)



02114532700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHINDRA LOGISTICS PVT LTD ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				V.L. AGENCIES V.L. AGENCIES 6, KARPAGAPILLAIYAR,Kancheepuram,Tamil Nadu,631502-631502 GSTIN : 33CVNPP4864R1ZI			BASIC FREIGHT	--	
Mobile Number :	7989648711			Mobile Number :	9566428383			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		26	260.0	260.0	FREIGHT SURCHARGE	--	
INVOICE NO.	263333610100011	VALUE	266139.92	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501983147688			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	155.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13892573-13892598							GRAND TOTAL	--
								Rupees: --	

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