

02114532700011

03-Apr-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)



02114532700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				Kumari Enterprises Kumari Enterprises NO 39, GANGAI AMMAN KOVIL STREET, Chengalpattu, Tamil Nadu, 603202-603202 GSTIN : 33ABF1425F120			BASIC FREIGHT	--
Mobile Number :	7989648711			Mobile Number :	9176633002		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	S@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		38	380.0	380.0	FREIGHT SURCHARGE	--
INVOICE NO.	263333610100005	VALUE	365379.34	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	521982738843			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :	Adhanur		DOOR DELIVERY	113.80
Customer LR Copy Required :				ODA Km :	14.00		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 :	CHENNAI MARAIMALAI NAGAR		GST (SGST 9% + CGST 9%)	--
Barcode No	13892259-13892296						GRAND TOTAL	--
							Rupees: --	

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