

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 : 33ABF14255120			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:			113380656			DOOR COLLECTION	--
Seal Required Invoice :		YES		Sign Required Invoice :		YES		ODA Location :		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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