

02114532700026

04-Apr-2026 6:55PM

CHENNAI POONAMALLEE (CHPM)

CHENNAI HUB (CHHB)

TBB (DD)



02114532700026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				CHINTHAMANI AGENCIES CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD, Chennai, Tamil Nadu, 600082-600082			BASIC FREIGHT	--
Mobile Number :	7989648711			Mobile Number :	9840867711		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		359	3590.0	3590.0	FREIGHT SURCHARGE	--
INVOICE NO.	263333610100027	VALUE	36247127.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	591983746169			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	1820.00
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							GRAND TOTAL	--
							Rupees: --	

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04-Apr-2026 6:55PM

CHENNAI POONAMALLEE (CHPM)

CHENNAI HUB (CHHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				CHINTHAMANI AGENCIES CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD, Chennai, Tamil Nadu, 600082-600082			BASIC FREIGHT	--
Mobile Number :	7989648711			Mobile Number :	9840867711		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		359	3590.0	3590.0	FREIGHT SURCHARGE	--
INVOICE NO.	263333610100027	VALUE	36247127.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	591983746169			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	1820.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
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							GRAND TOTAL	--
							Rupees: --	

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04-Apr-2026 6:55PM

CHENNAI POONAMALLEE (CHPM)

CHENNAI HUB (CHHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				CHINTHAMANI AGENCIES CHINTHAMANI AGENCIES 16/34, SECOND CIRCULAR ROAD, Chennai, Tamil Nadu, 600082-600082			BASIC FREIGHT	--
Mobile Number :	7989648711			Mobile Number :	9840867711		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		359	3590.0	3590.0	FREIGHT SURCHARGE	--
INVOICE NO.	263333610100027	VALUE	36247127.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	591983746169			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	1820.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
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							GRAND TOTAL	--
							Rupees: --	

02114522700025

04-Apr-2026 6:52PM

CHENNAI POONAMALLEE (CHPM)

MADURAI HUB (MDHB)

TO PAY (GD)



02114522700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROWN TAPES PRIVATE LIMITED				MATHI AGENCY			BASIC FREIGHT		883.570
,PLOT NO S-33 SURVEY NO 279 283, SIPCOT INDUSTRIAL PARK, PILLAIPAKKAM, SRIPERUMBUDUR TALUK, Kanchee-602105 GSTIN :				38, CHAIRMAN MUTHURAMAIYER ROAD, NEAR MUNICALAI MADURAI 625009-625001			ARTICLE CHARGES		200.00
Mobile Number : 9633145973				Mobile Number : 9150321133			DOCUMENT CHARGES		70.00
Email Id: g@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		193.28
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		220.89
CARTON BOX				ADHESIVE PRODUCTS			VALUE SURCHARGE		20.00
INVOICE NO. 011				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-331.34
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1256.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI SOUTH			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							GRAND TOTAL		1256.00
Barcode No 13433994-13434000							Rupees : One Thousand Two Hundred Fifty Six Only		

02114522700025

04-Apr-2026 6:52PM

CHENNAI POONAMALLEE (CHPM)

MADURAI HUB (MDHB)

TO PAY (GD)



02114522700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROWN TAPES PRIVATE LIMITED				MATHI AGENCY			BASIC FREIGHT		--
,PLOT NO S-33 SURVEY NO 279 283, SIPCOT INDUSTRIAL PARK, PILLAIPAKKAM, SRIPERUMBUDUR TALUK, Kanchee-602105 GSTIN :				38, CHAIRMAN MUTHURAMAIYER ROAD, NEAR MUNICALAI MADURAI 625009-625001			ARTICLE CHARGES		--
Mobile Number : 9633145973				Mobile Number : 9150321133			DOCUMENT CHARGES		--
Email Id: g@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				ADHESIVE PRODUCTS			VALUE SURCHARGE		--
INVOICE NO. 011				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1256.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI SOUTH			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							GRAND TOTAL		1256.00
Barcode No 13433994-13434000							Rupees : --		

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04-Apr-2026 6:52PM

CHENNAI POONAMALLEE (CHPM)

MADURAI HUB (MDHB)

TO PAY (GD)



02114522700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CROWN TAPES PRIVATE LIMITED				MATHI AGENCY			BASIC FREIGHT		--
,PLOT NO S-33 SURVEY NO 279 283, SIPCOT INDUSTRIAL PARK, PILLAIPAKKAM, SRIPERUMBUDUR TALUK, Kanchee-602105 GSTIN :				38, CHAIRMAN MUTHURAMAIYER ROAD, NEAR MUNICALAI MADURAI 625009-625001			ARTICLE CHARGES		--
Mobile Number : 9633145973				Mobile Number : 9150321133			DOCUMENT CHARGES		--
Email Id: g@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				ADHESIVE PRODUCTS			VALUE SURCHARGE		--
INVOICE NO. 011				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1256.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI SOUTH			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							GRAND TOTAL		1256.00
Barcode No 13433994-13434000							Rupees : --		

02114512700024

04-Apr-2026 6:37PM

CHENNAI POONAMALLEE (CHPM)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)



02114512700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
G.L ENTERPRISES				CHITHRAVEL TRADERS			BASIC FREIGHT		278.210
,1306, TNHB, KAKKALUR, SRI SK TRADERS(BACKSIDE), Thiruvallur, Tiruvallur, Tamil Nadu, 602001-602001 GSTIN : 33BYJPS4165E2ZA				10/1 BATHIMANABA COLONY 1 ST STREET, KALADIPET, THIRUVOTTIYUR CHENNAI-600019			ARTICLE CHARGES		90.00
Mobile Number : 9940921337				Mobile Number : 9094467760			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: sundarpma@gmail.com			DIESEL HIKE CHARGES		60.86
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		69.55
CARTON BOX				FOOD PRODUCTS			VALUE SURCHARGE		20.00
INVOICE NO. 027423				VALUE 31380.00					
E-Waybill No				NO. Of ARTICLE 10			CHARGED WT. 180.0		ACTUAL WT. 180.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES 25.00
Customer LR Copy Required :				REMARKS:			DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DOOR DELIVERY		225.00
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				ODA Km : 0.00			DISCOUNT		-104.33
Barcode No 12534001-12534010				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		734.00
				PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR			GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		734.00
							Rupees : Seven Hundred Thirty Four Only		

02114512700024

04-Apr-2026 6:37PM

CHENNAI POONAMALLEE (CHPM)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)



02114512700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
G.L ENTERPRISES				CHITHRAVEL TRADERS			BASIC FREIGHT		--
,1306, TNHB, KAKKALUR, SRI SK TRADERS(BACKSIDE), Thiruvallur, Tiruvallur, Tamil Nadu, 602001-602001 GSTIN : 33BYJPS4165E2ZA				10/1 BATHIMANABA COLONY 1 ST STREET, KALADIPET, THIRUVOTTIYUR CHENNAI-600019			ARTICLE CHARGES		--
Mobile Number : 9940921337				Mobile Number : 9094467760			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: sundarpma@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS			VALUE SURCHARGE		--
INVOICE NO. 027423				VALUE 31380.00					
E-Waybill No				NO. Of ARTICLE 10			CHARGED WT. 180.0		ACTUAL WT. 180.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES --
Customer LR Copy Required :				REMARKS:			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DOOR DELIVERY		225.00
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				ODA Km : 0.00			DISCOUNT		--
Barcode No 12534001-12534010				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		734.00
				PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		734.00
							Rupees : --		

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04-Apr-2026 6:37PM

CHENNAI POONAMALLEE (CHPM)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)



02114512700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
G.L ENTERPRISES				CHITHRAVEL TRADERS			BASIC FREIGHT		--
,1306, TNHB, KAKKALUR, SRI SK TRADERS(BACKSIDE), Thiruvallur, Tiruvallur, Tamil Nadu, 602001-602001 GSTIN : 33BYJPS4165E2ZA				10/1 BATHIMANABA COLONY 1 ST STREET, KALADIPET, THIRUVOTTIYUR CHENNAI-600019			ARTICLE CHARGES		--
Mobile Number : 9940921337				Mobile Number : 9094467760			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: sundarpma@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS			VALUE SURCHARGE		--
INVOICE NO. 027423				VALUE 31380.00					
E-Waybill No				NO. Of ARTICLE 10			CHARGED WT. 180.0		ACTUAL WT. 180.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES --
Customer LR Copy Required :				REMARKS:			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DOOR DELIVERY		225.00
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				ODA Km : 0.00			DISCOUNT		--
Barcode No 12534001-12534010				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		734.00
				PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		734.00
							Rupees : --		

02114532700023

04-Apr-2026 6:34PM

CHENNAI POONAMALLEE (CHPM)

TIRUNELVELI TOWN (TENT)

TBB (DD)



02114532700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				K K ENTERPRISES K K ENTERPRISES 1, 31A, PERUMAL SOUTH CAR STREET,Tirunelveli,627001-627001			BASIC FREIGHT	--		
Mobile Number :	7989648711			Mobile Number :	9894834636			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		128	1280.0	1280.0	FREIGHT SURCHARGE	--		
INVOICE NO.	263333610100021	VALUE	1288088.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521983686132			REMARKS:				113380669	DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	1689.00	
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								GRAND TOTAL	--	
								Rupees: --		

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04-Apr-2026 6:34PM

CHENNAI POONAMALLEE (CHPM)

TIRUNELVELI TOWN (TENT)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				K K ENTERPRISES K K ENTERPRISES 1, 31A, PERUMAL SOUTH CAR STREET,Tirunelveli,627001-627001			BASIC FREIGHT	--		
Mobile Number :	7989648711			Mobile Number :	9894834636			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		128	1280.0	1280.0	FREIGHT SURCHARGE	--		
INVOICE NO.	263333610100021	VALUE	1288088.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521983686132			REMARKS:				113380669	DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	1689.00	
Customer LR Copy Required :				ODA Km :				DISCOUNT	--	
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								GRAND TOTAL	--	
								Rupees: --		

02114532700023

04-Apr-2026 6:34PM

CHENNAI POONAMALLEE (CHPM)

TIRUNELVELI TOWN (TENT)

TBB (DD)



02114532700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MAHINDRA LOGISTICS PVT LTD ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				K K ENTERPRISES K K ENTERPRISES 1, 31A, PERUMAL SOUTH CAR STREET,Tirunelveli,627001-627001			BASIC FREIGHT	--		
Mobile Number :	7989648711			Mobile Number :	9894834636			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		128	1280.0	1280.0	FREIGHT SURCHARGE	--		
INVOICE NO.	263333610100021	VALUE	1288088.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521983686132			REMARKS:				113380669	DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	1689.00	
Customer LR Copy Required :				ODA Km :				DISCOUNT	--	
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								GRAND TOTAL	--	
								Rupees: --		

02114532700022

04-Apr-2026 6:34PM

CHENNAI POONAMALLEE (CHPM)

KARAIKUDI (KKDI)

TBB (DD)



02114532700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				KANNA AGENCIES			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				KANNA AGENCIES NO.70, DEEPAK ILLAM, SEKKALAI 1ST,Sivaganga,Tamil Nadu,630002-630002			ARTICLE CHARGES		--
Mobile Number : 7989648711				Mobile Number : 8248794490			DOOR DELIVERY CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: G@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS DULY PACKED					
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				169			1690.0	1690.0	
INVOICE NO. 263333610100014,2633 33610100015				VALUE 1655070.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 561983686217,501983686206				REMARKS: 113380664			OTHER CHARGES --		
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR COLLECTION --		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY 1715.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT -0.00		
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT --		
Barcode No				PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%) --		
							GRAND TOTAL --		
							Rupees : --		

02114532700022

04-Apr-2026 6:34PM

CHENNAI POONAMALLEE (CHPM)

KARAIKUDI (KKDI)

TBB (DD)



02114532700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				KANNA AGENCIES			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				KANNA AGENCIES NO.70, DEEPAK ILLAM, SEKKALAI 1ST,Sivaganga,Tamil Nadu,630002-630002			ARTICLE CHARGES		--
Mobile Number : 7989648711				Mobile Number : 8248794490			DOOR DELIVERY CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: G@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS DULY PACKED					
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				169			1690.0	1690.0	
INVOICE NO. 263333610100014,2633 33610100015				VALUE 1655070.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 561983686217,501983686206				REMARKS: 113380664			OTHER CHARGES --		
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR COLLECTION --		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY 1715.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT --		
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT --		
Barcode No				PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%) --		
							GRAND TOTAL --		
							Rupees : --		

02114532700022

04-Apr-2026 6:34PM

CHENNAI POONAMALLEE (CHPM)

KARAIKUDI (KKDI)

TBB (DD)



02114532700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				KANNA AGENCIES			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				KANNA AGENCIES NO.70, DEEPAK ILLAM, SEKKALAI 1ST,Sivaganga,Tamil Nadu,630002-630002			ARTICLE CHARGES		--
Mobile Number : 7989648711				Mobile Number : 8248794490			DOOR DELIVERY CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: G@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS DULY PACKED					
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				169			1690.0	1690.0	
INVOICE NO. 263333610100014,2633 33610100015				VALUE 1655070.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 561983686217,501983686206				REMARKS: 113380664			OTHER CHARGES --		
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR COLLECTION --		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY 1715.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT --		
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT --		
Barcode No				PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%) --		
							GRAND TOTAL --		
							Rupees : --		

02114532700021

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI PERIAMET (CHPT)

TBB (DD)



02114532700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				MEDICINE CHAMBER			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				MEDICINE CHAMBER Perambur Barracks Road, Vepary, Chennai, Old No.144, New No.62, Ground Floor,600007-600007			ARTICLE CHARGES		--		
Mobile Number :		7989648711		Mobile Number :		9444112345		DOOR DELIVERY CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		15		150.0		150.0			
INVOICE NO.	263333610100016	VALUE	161696.21	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	581983686198			REMARKS:			113380665		DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :					DOOR DELIVERY		100.00
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 :			CHENNAI PERIAMET		GST (SGST 9% + CGST 9%)		--
Barcode No	13892865-13892879								GRAND TOTAL		--
							Rupees: --				

02114532700021

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI PERIAMET (CHPT)

TBB (DD)



02114532700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				MEDICINE CHAMBER			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				MEDICINE CHAMBER Perambur Barracks Road, Vepary, Chennai, Old No.144, New No.62, Ground Floor,600007-600007			ARTICLE CHARGES		--		
Mobile Number :		7989648711		Mobile Number :		9444112345		DOOR DELIVERY CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		15		150.0		150.0			
INVOICE NO.	263333610100016	VALUE	161696.21	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	581983686198			REMARKS:			113380665		DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :					DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km :			0.00		DISCOUNT		--
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 PERIAMET		GST (SGST 9% + CGST 9%)		--
Barcode No	13892865-13892879								GRAND TOTAL		--
							Rupees: --				

02114532700021

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

CHENNAI PERIAMET (CHPT)

TBB (DD)



02114532700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MAHINDRA LOGISTICS PVT LTD				MEDICINE CHAMBER			BASIC FREIGHT		--		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				MEDICINE CHAMBER Perambur Barracks Road, Vepary, Chennai, Old No.144, New No.62, Ground Floor,600007-600007			ARTICLE CHARGES		--		
Mobile Number :		7989648711		Mobile Number :		9444112345		DOOR DELIVERY CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		15		150.0		150.0			
INVOICE NO.	263333610100016	VALUE	161696.21	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	581983686198			REMARKS:			113380665		DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :					DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km :			0.00		DISCOUNT		--
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 PERIAMET		GST (SGST 9% + CGST 9%)		--
Barcode No	13892865-13892879								GRAND TOTAL		--
							Rupees: --				

02114532700020

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

NAMAKKAL EAST (NKLE)

TBB (DD)



02114532700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				NN TRADERS			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				NN TRADERS 3/168/1B, MOHANUR ROAD,Namakkal,Tamil Nadu,637001-637001			ARTICLE CHARGES		--	
Mobile Number : 7989648711				Mobile Number : 9047144414			DOOR DELIVERY CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--	
CARTON BOX				FOOD PRODUCTS DULY PACKED						
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				73			730.0		730.0	
INVOICE NO. 263333610100023,2533 33610500002				VALUE 621607.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 511983686113,581983760955							OTHER CHARGES			--
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR COLLECTION			--
Customer LR Copy Required :							DOOR DELIVERY			390.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DISCOUNT			-0.00
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							TOTAL FREIGHT			--
Barcode No 13892792-13892864							GST (SGST 9% + CGST 9%)			--
				REMARKS: 113380671			GRAND TOTAL			--
				ODA Location :			Rupees : --			
				ODA Km : 0.00						
				DELIVERY TYPE : NORMAL						
				PLACE OF DELIVERY : NAMAKKAL EAST						

02114532700020

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

NAMAKKAL EAST (NKLE)

TBB (DD)



02114532700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				NN TRADERS			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				NN TRADERS 3/168/1B, MOHANUR ROAD,Namakkal,Tamil Nadu,637001-637001			ARTICLE CHARGES		--	
Mobile Number : 7989648711				Mobile Number : 9047144414			DOOR DELIVERY CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--	
CARTON BOX				FOOD PRODUCTS DULY PACKED						
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				73			730.0		730.0	
INVOICE NO. 263333610100023,2533 33610500002				VALUE 621607.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 511983686113,581983760955							OTHER CHARGES			--
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR COLLECTION			--
Customer LR Copy Required :							DOOR DELIVERY			390.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DISCOUNT			--
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							TOTAL FREIGHT			--
Barcode No 13892792-13892864							GST (SGST 9% + CGST 9%)			--
				REMARKS: 113380671			GRAND TOTAL			--
				ODA Location :			Rupees : --			
				ODA Km : 0.00						
				DELIVERY TYPE : NORMAL						
				PLACE OF DELIVERY : NAMAKKAL EAST						

02114532700020

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

NAMAKKAL EAST (NKLE)

TBB (DD)



02114532700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				NN TRADERS			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				NN TRADERS 3/168/1B, MOHANUR ROAD,Namakkal,Tamil Nadu,637001-637001			ARTICLE CHARGES		--	
Mobile Number : 7989648711				Mobile Number : 9047144414			DOOR DELIVERY CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--	
CARTON BOX				FOOD PRODUCTS DULY PACKED						
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				73			730.0		730.0	
INVOICE NO. 263333610100023,2533 33610500002				VALUE 621607.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 511983686113,581983760955							OTHER CHARGES			--
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR COLLECTION			--
Customer LR Copy Required :							DOOR DELIVERY			390.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DISCOUNT			--
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							TOTAL FREIGHT			--
Barcode No 13892792-13892864							GST (SGST 9% + CGST 9%)			--
				REMARKS: 113380671			GRAND TOTAL			--
				ODA Location :			Rupees : --			
				ODA Km : 0.00						
				DELIVERY TYPE : NORMAL						
				PLACE OF DELIVERY : NAMAKKAL EAST						

02114532700018

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

NAGERCOIL (NGK)

TBB (DD)



02114532700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				SOUNDHAR AGENCIES			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SOUNDHAR AGENCIES 108/A10, Kalai Nagar, Eathamozhi Road,Nagercoil,Kanyakumari,629002-629002 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		7989648711		Mobile Number :		9884623741		DOOR DELIVERY CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:		G@GMAIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		25		250.0		250.0		
INVOICE NO.		263333610100017		VALUE		357544.92		OTHER CHARGES		--
E-Waybill No		541983686183		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:		113380666		DOOR DELIVERY		275.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT		-0.00
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Km :		0.00		TOTAL FREIGHT		--
Barcode No		13892880-13892904		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY :		NAGERCOIL		GRAND TOTAL		--
								Rupees: --		

02114532700018

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

NAGERCOIL (NGK)

TBB (DD)



02114532700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				SOUNDHAR AGENCIES			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SOUNDHAR AGENCIES 108/A10, Kalai Nagar, Eathamozhi Road,Nagercoil,Kanyakumari,629002-629002 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		7989648711		Mobile Number :		9884623741		DOOR DELIVERY CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:		G@GMAIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		25		250.0		250.0		
INVOICE NO.		263333610100017		VALUE		357544.92		OTHER CHARGES		--
E-Waybill No		541983686183		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:		113380666		DOOR DELIVERY		275.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT		--
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Km :		0.00		TOTAL FREIGHT		--
Barcode No		13892880-13892904		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY :		NAGERCOIL		GRAND TOTAL		--
								Rupees: --		

02114532700018

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

NAGERCOIL (NGK)

TBB (DD)



02114532700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				SOUNDHAR AGENCIES			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SOUNDHAR AGENCIES 108/A10, Kalai Nagar, Eathamozhi Road,Nagercoil,Kanyakumari,629002-629002 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		7989648711		Mobile Number :		9884623741		DOOR DELIVERY CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:		G@GMAIL.COM		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		25		250.0		250.0		
INVOICE NO.		263333610100017		VALUE		357544.92		OTHER CHARGES		--
E-Waybill No		541983686183		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:		113380666		DOOR DELIVERY		275.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT		--
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Km :		0.00		TOTAL FREIGHT		--
Barcode No		13892880-13892904		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY :		NAGERCOIL		GRAND TOTAL		--
								Rupees: --		

02114532700017

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

TENKASI (TSIM)

TBB (DD)



02114532700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SRI KAMALAM AGENCIES SRI KAMALAM AGENCIES 23, New Street, Tenkasi, Tirunelveli, Tamil Nadu, 627811-627811 GSTIN :			BASIC FREIGHT		--
Mobile Number : 7989648711				Mobile Number : 9489300467			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		40	400.0	400.0	FREIGHT SURCHARGE		--
INVOICE NO.	263333610100020	VALUE	522181.30	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541983686138			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		225.00
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	13893959-13893998						GRAND TOTAL		--
Rupees: --									

02114532700017

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

TENKASI (TSIM)

TBB (DD)



02114532700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SRI KAMALAM AGENCIES SRI KAMALAM AGENCIES 23, New Street, Tenkasi, Tirunelveli, Tamil Nadu, 627811-627811 GSTIN :			BASIC FREIGHT		--
Mobile Number : 7989648711				Mobile Number : 9489300467			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		40	400.0	400.0	FREIGHT SURCHARGE		--
INVOICE NO.	263333610100020	VALUE	522181.30	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541983686138			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		225.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
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	13893959-13893998						GRAND TOTAL		--
Rupees: --									

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04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

TENKASI (TSIM)

TBB (DD)



02114532700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SRI KAMALAM AGENCIES SRI KAMALAM AGENCIES 23, New Street, Tenkasi, Tirunelveli, Tamil Nadu, 627811-627811 GSTIN :			BASIC FREIGHT		--
Mobile Number : 7989648711				Mobile Number : 9489300467			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		40	400.0	400.0	FREIGHT SURCHARGE		--
INVOICE NO.	263333610100020	VALUE	522181.30	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541983686138			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		225.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
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	13893959-13893998						GRAND TOTAL		--
Rupees: --									

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04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

THENI (TNI)

TBB (DD)



02114532700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SRI SASTHA AGENCIES SRI SASTHA AGENCIES 1B, PARK ROAD, CUMBUM,Theni,Tamil Nadu,625516-625516 GSTIN : 33AGQPM0804L1ZB			BASIC FREIGHT	--
Mobile Number :	7989648711			Mobile Number :	9791846303		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	dispatch@annaidates.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		112	1120.0	1120.0	FREIGHT SURCHARGE	--
INVOICE NO.	263333610100022	VALUE	1006270.90	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561983686121			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	585.00
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	13892599-13892710						GRAND TOTAL	--
							Rupees :-	

02114532700016

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

THENI (TNI)

TBB (DD)



02114532700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SRI SASTHA AGENCIES SRI SASTHA AGENCIES 1B, PARK ROAD, CUMBUM,Theni,Tamil Nadu,625516-625516 GSTIN : 33AGQPM0804L1ZB			BASIC FREIGHT	--
Mobile Number :	7989648711			Mobile Number :	9791846303		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	dispatch@annaidates.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		112	1120.0	1120.0	FREIGHT SURCHARGE	--
INVOICE NO.	263333610100022	VALUE	1006270.90	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561983686121			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	585.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
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	13892599-13892710						GRAND TOTAL	--
							Rupees :-	

02114532700016

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

THENI (TNI)

TBB (DD)



02114532700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SRI SASTHA AGENCIES SRI SASTHA AGENCIES 1B, PARK ROAD, CUMBUM,Theni,Tamil Nadu,625516-625516 GSTIN : 33AGQPM0804L1ZB			BASIC FREIGHT	--
Mobile Number :	7989648711			Mobile Number :	9791846303		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	dispatch@annaidates.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		112	1120.0	1120.0	FREIGHT SURCHARGE	--
INVOICE NO.	263333610100022	VALUE	1006270.90	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561983686121			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	585.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
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	13892599-13892710						GRAND TOTAL	--
							Rupees :-	

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04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

MAYILADUTHURAI (MYD)

TBB (DD)



02114532700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				S.V.P ENTERPRISES S.V.P ENTERPRISES 7,CHETTY ST,MAYILADUTHURAI,Nagapattinam,Tamil Nadu,609001-609001			BASIC FREIGHT		--
Mobile Number : 7989648711				Mobile Number : 5454657756			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		46	460.0	460.0	FREIGHT SURCHARGE		--
INVOICE NO.	263333610100024	VALUE	399597.28	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591983704464			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		255.00
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	13892942-13892987						GRAND TOTAL		--
							Rupees: --		

02114532700015

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

MAYILADUTHURAI (MYD)

TBB (DD)



02114532700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				S.V.P ENTERPRISES S.V.P ENTERPRISES 7,CHETTY ST,MAYILADUTHURAI,Nagapattinam,Tamil Nadu,609001-609001			BASIC FREIGHT		--
Mobile Number : 7989648711				Mobile Number : 5454657756			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		46	460.0	460.0	FREIGHT SURCHARGE		--
INVOICE NO.	263333610100024	VALUE	399597.28	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591983704464			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		255.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
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	13892942-13892987						GRAND TOTAL		--
							Rupees: --		

02114532700015

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

MAYILADUTHURAI (MYD)

TBB (DD)



02114532700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				S.V.P ENTERPRISES S.V.P ENTERPRISES 7,CHETTY ST,MAYILADUTHURAI,Nagapattinam,Tamil Nadu,609001-609001			BASIC FREIGHT		--
Mobile Number : 7989648711				Mobile Number : 5454657756			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		46	460.0	460.0	FREIGHT SURCHARGE		--
INVOICE NO.	263333610100024	VALUE	399597.28	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591983704464			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		255.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
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	13892942-13892987						GRAND TOTAL		--
							Rupees: --		

02114532700014

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02114532700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				RAHAMATH AGENCIES RAHAMATH AGENCIES 3A, Trichy bypass road, ES Garden,Viluppuram,Tamil Nadu,605602-605602 GSTIN : 33AAJCS0953J1Z9			BASIC FREIGHT	--
Mobile Number :	7989648711			Mobile Number :	9443397765		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	rahamath_vpm@yahoo.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		37	370.0	370.0	FREIGHT SURCHARGE	--
INVOICE NO.	263333610100026	VALUE	412899.92	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561983725479			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	210.00
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	13892905-13892941						GRAND TOTAL	--
								Rupees: --

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04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02114532700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				RAHAMATH AGENCIES RAHAMATH AGENCIES 3A, Trichy bypass road, ES Garden,Viluppuram,Tamil Nadu,605602-605602 GSTIN : 33AAJCS0953J1Z9			BASIC FREIGHT	--
Mobile Number :	7989648711			Mobile Number :	9443397765		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	rahamath_vpm@yahoo.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		37	370.0	370.0	FREIGHT SURCHARGE	--
INVOICE NO.	263333610100026	VALUE	412899.92	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561983725479			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	210.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
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	13892905-13892941						GRAND TOTAL	--
								Rupees: --

02114532700014

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02114532700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				RAHAMATH AGENCIES RAHAMATH AGENCIES 3A, Trichy bypass road, ES Garden,Viluppuram,Tamil Nadu,605602-605602 GSTIN : 33AAJCS0953J1Z9			BASIC FREIGHT	--
Mobile Number :	7989648711			Mobile Number :	9443397765		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	rahamath_vpm@yahoo.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		37	370.0	370.0	FREIGHT SURCHARGE	--
INVOICE NO.	263333610100026	VALUE	412899.92	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561983725479			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	210.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
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	13892905-13892941						GRAND TOTAL	--
								Rupees: --

02114532700013

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

TIRUPUR SOUTH (TUPS)

TBB (DD)



02114532700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				ECONOMIC GATEWAYS			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				ECONOMIC GATEWAYS D. No. 448/2/4/12,Tiruppur,Tamil Nadu,641604-641604 GSTIN : 33ANRPM6592R2ZT			ARTICLE CHARGES		--	
Mobile Number : 7989648711				Mobile Number : 9994445000			DOOR DELIVERY CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: ECO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--	
CARTON BOX				FOOD PRODUCTS DULY PACKED						
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				37			370.0		370.0	
INVOICE NO. 263333610100025				VALUE 336061.08			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 561983704452							DOOR COLLECTION		--	
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR DELIVERY		210.00	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS: 113380673			TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Barcode No 12546071-12546107				ODA Km : 0.00			GRAND TOTAL		--	
				DELIVERY TYPE : NORMAL			Rupees: --			
				PLACE OF DELIVERY : TIRUPUR SOUTH						

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04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

TIRUPUR SOUTH (TUPS)

TBB (DD)



02114532700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				ECONOMIC GATEWAYS			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				ECONOMIC GATEWAYS D. No. 448/2/4/12,Tiruppur,Tamil Nadu,641604-641604 GSTIN : 33ANRPM6592R2ZT			ARTICLE CHARGES		--	
Mobile Number : 7989648711				Mobile Number : 9994445000			DOOR DELIVERY CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: ECO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--	
CARTON BOX				FOOD PRODUCTS DULY PACKED						
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				37			370.0		370.0	
INVOICE NO. 263333610100025				VALUE 336061.08			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 561983704452							DOOR COLLECTION		--	
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR DELIVERY		210.00	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS: 113380673			TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Barcode No 12546071-12546107				ODA Km : 0.00			GRAND TOTAL		--	
				DELIVERY TYPE : NORMAL			Rupees: --			
				PLACE OF DELIVERY : TIRUPUR SOUTH						

02114532700013

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

TIRUPUR SOUTH (TUPS)

TBB (DD)



02114532700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				ECONOMIC GATEWAYS			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				ECONOMIC GATEWAYS D. No. 448/2/4/12,Tiruppur,Tamil Nadu,641604-641604 GSTIN : 33ANRPM6592R2ZT			ARTICLE CHARGES		--	
Mobile Number : 7989648711				Mobile Number : 9994445000			DOOR DELIVERY CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: ECO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--	
CARTON BOX				FOOD PRODUCTS DULY PACKED						
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				37			370.0		370.0	
INVOICE NO. 263333610100025				VALUE 336061.08			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 561983704452							DOOR COLLECTION		--	
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR DELIVERY		210.00	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS: 113380673			TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Barcode No 12546071-12546107				ODA Km : 0.00			GRAND TOTAL		--	
				DELIVERY TYPE : NORMAL			Rupees: --			
				PLACE OF DELIVERY : TIRUPUR SOUTH						