

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			REMARKS: 113380673		DOOR DELIVERY	210.00	
Customer LR Copy Required :							ODA Location :		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							ODA Km : 0.00		TOTAL FREIGHT		--
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							DELIVERY TYPE : NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No 12546071-12546107							PLACE OF DELIVERY : TIRUPUR SOUTH		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			REMARKS: 113380673		DOOR DELIVERY	210.00	
Customer LR Copy Required :							ODA Location :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							ODA Km : 0.00		TOTAL FREIGHT		--
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							DELIVERY TYPE : NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No 12546071-12546107							PLACE OF DELIVERY : TIRUPUR SOUTH		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			REMARKS: 113380673		DOOR DELIVERY	210.00	
Customer LR Copy Required :							ODA Location :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							ODA Km : 0.00		TOTAL FREIGHT		--
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							DELIVERY TYPE : NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No 12546071-12546107							PLACE OF DELIVERY : TIRUPUR SOUTH		GRAND TOTAL		--
									Rupees: --		