

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		-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: --

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: --

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: --