

02114532700016

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

THENI (TNI)

TBB (DD)



02114532700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MAHINDRA LOGISTICS PVT LTD				SRI SASTHA AGENCIES			BASIC FREIGHT		--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SRI SASTHA AGENCIES 1B, PARK ROAD, CUMBUM,Theni,Tamil Nadu,625516-625516 GSTIN : 33AGQPM0804L1ZB			ARTICLE CHARGES		--
Mobile Number : 7989648711				Mobile Number : 9791846303			DOOR DELIVERY CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: dispatch@annaidates.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS DULY PACKED					
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				112			1120.0		1120.0
INVOICE NO. 263333610100022				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: 113380670			DOOR COLLECTION		--
Seal Required Invoice : YES				ODA Location : Gandhinagar (Cumbum)			DOOR DELIVERY		585.00
Sign Required Invoice : YES				ODA Km : 40.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : THENI			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		--
Barcode No 13892599-13892710							Rupees : --		

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