

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		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		112		1120.0	1120.0			
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:				113380670	DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				Gandhinagar (Cumbum)	DOOR DELIVERY	585.00
Customer LR Copy Required :				ODA Km :				40.00	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 :				THENI	GST (SGST 9% + CGST 9%)	--
Barcode No	13892599-13892710								GRAND TOTAL	--
								Rupees :-		

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