

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: --									

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