

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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