

02114532700018

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

NAGERCOIL (NGK)

TBB (DD)



02114532700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SOUNDHAR AGENCIES SOUNDHAR AGENCIES 108/A10, Kalai Nagar, Eathamozhi Road,Nagercoil,Kanyakumari,629002-629002 GSTIN :			BASIC FREIGHT	--
Mobile Number :	7989648711			Mobile Number :	9884623741		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	G@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		25	250.0	250.0	FREIGHT SURCHARGE	--
INVOICE NO.	263333610100017	VALUE	357544.92	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	541983686183			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	275.00
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	13892880-13892904						GRAND TOTAL	--
							Rupees: --	

02114532700018

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

NAGERCOIL (NGK)

TBB (DD)



02114532700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SOUNDHAR AGENCIES SOUNDHAR AGENCIES 108/A10, Kalai Nagar, Eathamozhi Road,Nagercoil,Kanyakumari,629002-629002 GSTIN :			BASIC FREIGHT	--
Mobile Number :	7989648711			Mobile Number :	9884623741		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	G@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		25	250.0	250.0	FREIGHT SURCHARGE	--
INVOICE NO.	263333610100017	VALUE	357544.92	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	541983686183			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	275.00
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	13892880-13892904						GRAND TOTAL	--
							Rupees: --	

02114532700018

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

NAGERCOIL (NGK)

TBB (DD)



02114532700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD ,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SOUNDHAR AGENCIES SOUNDHAR AGENCIES 108/A10, Kalai Nagar, Eathamozhi Road,Nagercoil,Kanyakumari,629002-629002 GSTIN :			BASIC FREIGHT	--
Mobile Number :	7989648711			Mobile Number :	9884623741		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	G@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		25	250.0	250.0	FREIGHT SURCHARGE	--
INVOICE NO.	263333610100017	VALUE	357544.92	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	541983686183			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	275.00
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	13892880-13892904						GRAND TOTAL	--
							Rupees: --	