

02114532700018

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

NAGERCOIL (NGK)

TBB (DD)



02114532700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MAHINDRA LOGISTICS PVT LTD				SOUNDHAR AGENCIES			BASIC FREIGHT		--			
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				SOUNDHAR AGENCIES 108/A10, Kalai Nagar, Eathamozhi Road,Nagercoil,Kanyakumari,629002-629002 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		7989648711		Mobile Number :		9884623741		DOOR DELIVERY CHARGES		--		
Email Id:		NO@GMAIL.COM		Email Id:		G@GMAIL.COM		DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS DULY PACKED		25		250.0		250.0				
INVOICE NO.		263333610100017		VALUE		357544.92		OTHER CHARGES		--		
E-Waybill No		541983686183		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR DELIVERY		275.00		
Customer LR Copy Required :				REMARKS:		113380666		DISCOUNT		-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		--		
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--		
Barcode No		13892880-13892904		DELIVERY TYPE :		SPECIAL DELIVERY		GRAND TOTAL		--		
				PLACE OF DELIVERY :		NAGERCOIL		Rupees: --				

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