02114532700019

04-Apr-2026

CHENNAI POONAMALLEE (CHPM)

MADURAI PUDUR (MDPR)

TBB (DD)

02114532700019

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
MAHINDRA LOGISTICS PVT LTD		**SAI PRIYA ENTERPRISES**		
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117		**SAI PRIYA ENTERPRISES Nagar Extension, Ganesh Nagar,,PLOT NO 37,MEENAKSHI NAGAR EXTENSIO,625007-**		
Mobile Number :	**7989648711**	**Mobile Number :**	**9994932929**	
Email Id:	NO@GMAIL.COM	**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	FOOD PRODUCTS DULY PACKED	81	810.0	810.0

INVOICE NO.	**263333610100018,263333610100019**	**VALUE**	974609.82
E-Waybill No	**531983686164,531983686151**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		
Barcode No	13892711-13892791		

Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	113380667
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI PUDUR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	430.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

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