

02114532700022

04-Apr-2026 6:34PM

CHENNAI POONAMALLEE (CHPM)

KARAIKUDI (KKDI)

TBB (DD)



02114532700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAHINDRA LOGISTICS PVT LTD				KANNA AGENCIES			BASIC FREIGHT		--	
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				KANNA AGENCIES NO.70, DEEPAK ILLAM, SEKKALAI 1ST,Sivaganga,Tamil Nadu,630002-630002			ARTICLE CHARGES		--	
Mobile Number : 7989648711				Mobile Number : 8248794490			DOOR DELIVERY CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: G@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--	
CARTON BOX				FOOD PRODUCTS DULY PACKED						
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				169			1690.0		1690.0	
INVOICE NO. 263333610100014,2633 33610100015				VALUE 1655070.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 561983686217,501983686206							DOOR COLLECTION		--	
Seal Required Invoice : YES				Sign Required Invoice : YES			DOOR DELIVERY		1715.00	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							GST (SGST 9% + CGST 9%)		--	
Barcode No							GRAND TOTAL		--	
							Rupees : --			
				REMARKS: 113380664						
				ODA Location :						
				ODA Km : 0.00						
				DELIVERY TYPE : SPECIAL DELIVERY						
				PLACE OF DELIVERY : KARAIKUDI						

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