

02114532700023

04-Apr-2026 6:34PM

CHENNAI POONAMALLEE (CHPM)

TIRUNELVELI TOWN (TENT)

TBB (DD)



02114532700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAHINDRA LOGISTICS PVT LTD				K K ENTERPRISES			BASIC FREIGHT	--
,NO.352/9, IRUNGATTUKOTTAI B BLOCK VILLAGE, SRIPERUMBUDUR-602117				K K ENTERPRISES 1, 31A, PERUMAL SOUTH CAR STREET,Tirunelveli,627001-627001			ARTICLE CHARGES	--
Mobile Number : 7989648711				Mobile Number : 9894834636			DOOR DELIVERY CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: S@GMAil.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		128	1280.0	1280.0		
INVOICE NO.	263333610100021	VALUE	1288088.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	521983686132			REMARKS: 113380669			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	1689.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : SPECIAL DELIVERY			TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DELIVERY : TIRUNELVELI TOWN			GST (SGST 9% + CGST 9%)	--
Barcode No							GRAND TOTAL	--
							Rupees: --	

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