

05108132601197

02-Mar-2026 9:42PM

MADURAI PUDUR (MDPR)

CHENNAI PARRYS (CHPS)

TBB (DD)



05108132601197

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHESH VALUE PRODUCTS P LTD				VENUS SPORTS			BASIC FREIGHT	--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 6250000				1,ANNAPILLAI STREET 1ST FLOOR KOTHWAL CHAVADI CHENNAI-600079			ARTICLE CHARGES	--	
Mobile Number :		4522465009		Mobile Number :		9340163064		DOCUMENT CHARGES	--
Email Id:		idealgobi11@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			5	222.0	222.0
INVOICE NO.	5763	VALUE	52000.00	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571965424076			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	111.00
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 :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13203682-13203686							GRAND TOTAL	--
								Rupees: --	

05108132601197

02-Mar-2026 9:42PM

MADURAI PUDUR (MDPR)

CHENNAI PARRYS (CHPS)

TBB (DD)



05108132601197

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHESH VALUE PRODUCTS P LTD				VENUS SPORTS			BASIC FREIGHT	--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 6250000				1,ANNAPILLAI STREET 1ST FLOOR KOTHWAL CHAVADI CHENNAI-600079			ARTICLE CHARGES	--	
Mobile Number :		4522465009		Mobile Number :		9340163064		DOCUMENT CHARGES	--
Email Id:		idealgobi11@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			5	222.0	222.0
INVOICE NO.	5763	VALUE	52000.00	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571965424076			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	111.00
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 :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13203682-13203686							GRAND TOTAL	--
								Rupees: --	

05108132601197

02-Mar-2026 9:42PM

MADURAI PUDUR (MDPR)

CHENNAI PARRYS (CHPS)

TBB (DD)



05108132601197

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAHESH VALUE PRODUCTS P LTD				VENUS SPORTS			BASIC FREIGHT	--	
,1/82, MADHURAI MANDABAM HIGHWAY ROAD, SIVAGANGAI OTTHAVEEDU, MADHURAI - 6250000				1,ANNAPILLAI STREET 1ST FLOOR KOTHWAL CHAVADI CHENNAI-600079			ARTICLE CHARGES	--	
Mobile Number :		4522465009		Mobile Number :		9340163064		DOCUMENT CHARGES	--
Email Id:		idealgobi11@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				POLY BAGS			5	222.0	222.0
INVOICE NO.	5763	VALUE	52000.00	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571965424076			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	111.00
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 :	C-265, Tamil Nagar Colony,Guru Saloon Upstairs, Anaiyur Main Road, Madurai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13203682-13203686							GRAND TOTAL	--
								Rupees: --	