

0910381270007

03-Apr-2026 8:09PM

THIRUVANNAMALAI (TVLI)

CHENNAI POONAMALLEE (CHPM)

PAID (DD)

33AAJCS0953J1Z9



0910381270007

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KUMAR AGENCIES				MAYORA INDIA PRIVATE LIMITED,			BASIC FREIGHT		506.920
,18/2, KADAMBARAYAN, TIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606601 GSTIN : 33AMUPA1242N1Z0				C/O Kinetic Road Logistics Solutions,Chennai,600056-600056			ARTICLE CHARGES		100.00
Mobile Number : 9443624777				Mobile Number : 8754914654			DOCUMENT CHARGES		70.00
Email Id: kumaragencies.arni@gmail.com				Email Id: no@mail.com			DIESEL HIKE CHARGES		91.77
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		104.88
CARTON BOX				FOOD PRODUCTS			VALUE SURCHARGE		20.00
INVOICE NO. 02				VALUE 25000.00			OTHER CHARGES		35.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		315.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-244.72
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		999.00
BOOKING OFFICE : No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12506810-12506813				DELIVERY TYPE : NORMAL			GRAND TOTAL		999.00
				PLACE OF DELIVERY : CHENNAI POONAMALLEE			Rupees : Nine Hundred Ninety Nine Only		

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Mobile Number : 9443624777				Mobile Number : 8754914654			DOCUMENT CHARGES		--
Email Id: kumaragencies.arni@gmail.com				Email Id: no@mail.com			DIESEL HIKE CHARGES		--
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