

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	--	
,18/2, KADAMBARAYAN, TIRUVANNAMALAI, Tiruvannamalai, Tamil Nadu, 606601-606601 GSTIN : 33AMUPA1242N1Z0				C/O Kinetic Road Logistics Solutions,Chennai,600056-600056			ARTICLE CHARGES	--	
Mobile Number :		9443624777		Mobile Number :		8754914654		DOCUMENT CHARGES	--
Email Id:		kumaragencies.arni@gmail.com		Email Id:		no@mail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		4	200.0	200.0	VALUE SURCHARGE	--	
INVOICE NO.	02	VALUE	25000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	315.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	999.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI POONAMALLEE		GRAND TOTAL	999.00
BOOKING OFFICE :	No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai							Rupees : Nine Hundred Ninety Nine Only	
Barcode No	12506810-12506813								

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