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31-Mar-2025 1:42PM

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                              |                                                   |                         |        | CONSIGNEE :                                                                                                         |              |                       | FREIGHT CHARGES  |                         | AMOUNT            |       |    |
|------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|--------|---------------------------------------------------------------------------------------------------------------------|--------------|-----------------------|------------------|-------------------------|-------------------|-------|----|
| Eveready Industries India Limited                                                        |                                                   |                         |        | PARAMOUNT ENTERPRISES                                                                                               |              |                       | BASIC FREIGHT    |                         | --                |       |    |
| ,no;108,G N T ROAD MADHAVARAM CHENNAI-600060                                             |                                                   |                         |        | 256/2 , VARADHARAJA LAYOUT, THANDAGAM MAIN ROAD, KOVIL MEDU, COIMBATORE,PH 8489917621-641025                        |              |                       | ARTICLE CHARGES  |                         | --                |       |    |
|                                                                                          |                                                   |                         |        |                                                                                                                     |              |                       | DOCUMENT CHARGES |                         |                   |       |    |
| Mobile Number :                                                                          |                                                   | 9944989233              |        | Mobile Number :                                                                                                     |              | 9244331564            |                  | DOOR DELIVERY CHARGES   |                   | --    |    |
| Email Id:                                                                                | a.saravanan@eveready.co.in                        |                         |        | Email Id:                                                                                                           | NO@GMAIL.COM |                       |                  | DIESEL HIKE CHARGES     |                   | --    |    |
| GOODS DESCRIPTION                                                                        |                                                   | SAID TO CONTAIN         |        | NO. Of ARTICLE                                                                                                      |              | CHARGED WT.           | ACTUAL WT.       |                         | FREIGHT SURCHARGE |       | -- |
| CARTON BOX                                                                               |                                                   | ELECTRICAL & ELECTRONIC |        | 2                                                                                                                   |              | 10.0                  | 10.0             |                         |                   |       |    |
|                                                                                          |                                                   |                         |        |                                                                                                                     |              |                       |                  |                         |                   |       |    |
| INVOICE NO.                                                                              | 01134,01151                                       | VALUE                   | 774.00 | Cus. Spec. Inst : Est. Del. Date : 01-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                       |                  | OTHER CHARGES           |                   | --    |    |
| E-Waybill No                                                                             |                                                   |                         |        |                                                                                                                     |              |                       |                  | DOOR COLLECTION         |                   | --    |    |
|                                                                                          |                                                   |                         |        |                                                                                                                     |              |                       |                  | DOOR DELIVERY           |                   | 50.00 |    |
|                                                                                          |                                                   |                         |        |                                                                                                                     |              |                       |                  | DISCOUNT                |                   | -0.00 |    |
|                                                                                          |                                                   |                         |        |                                                                                                                     |              |                       |                  | TOTAL FREIGHT           |                   | --    |    |
| Seal Required Invoice :                                                                  | NO                                                | Sign Required Invoice : | NO     | ODA Location :                                                                                                      |              |                       |                  | GST (SGST 6% + CGST 6%) |                   | --    |    |
| Customer LR Copy Required :                                                              |                                                   |                         |        | ODA Km :                                                                                                            |              | 0.00                  |                  | Grand Total             |                   | --    |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                   |                         |        | DELIVERY TYPE :                                                                                                     |              | NORMAL                |                  | Rupees : --             |                   |       |    |
| BOOKING OFFICE :                                                                         | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |        | PLACE OF DELIVERY :                                                                                                 |              | COIMBATORE SIDHAPUDUR |                  |                         |                   |       |    |
| Barcode No                                                                               | 02000332502437-0001-02000332502437-0002           |                         |        |                                                                                                                     |              |                       |                  |                         |                   |       |    |



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|------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|-----------------------|------------------|-------------------------|-------------------|-------|----|
| Eveready Industries India Limited                                                        |                                                   |                         |                         | PARAMOUNT ENTERPRISES                                                                                               |                |                       | BASIC FREIGHT    |                         | --                |       |    |
| ,no;108,G N T ROAD MADHAVARAM CHENNAI-600060                                             |                                                   |                         |                         | 256/2 , VARADHARAJA LAYOUT, THANDAGAM MAIN ROAD, KOVIL MEDU, COIMBATORE,PH 8489917621-641025                        |                |                       | ARTICLE CHARGES  |                         | --                |       |    |
|                                                                                          |                                                   |                         |                         |                                                                                                                     |                |                       | DOCUMENT CHARGES |                         |                   |       |    |
| Mobile Number :                                                                          |                                                   | 9944989233              |                         | Mobile Number :                                                                                                     |                | 9244331564            |                  | DOOR DELIVERY CHARGES   |                   | --    |    |
| Email Id:                                                                                | a.saravanan@eveready.co.in                        |                         |                         | Email Id:                                                                                                           | NO@GMAIL.COM   |                       |                  | DIESEL HIKE CHARGES     |                   | --    |    |
| GOODS DESCRIPTION                                                                        |                                                   | SAID TO CONTAIN         |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT.           | ACTUAL WT.       |                         | FREIGHT SURCHARGE |       | -- |
| CARTON BOX                                                                               |                                                   | ELECTRICAL & ELECTRONIC |                         | 2                                                                                                                   |                | 10.0                  | 10.0             |                         |                   |       |    |
|                                                                                          |                                                   |                         |                         |                                                                                                                     |                |                       |                  |                         |                   |       |    |
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| E-Waybill No                                                                             |                                                   |                         |                         |                                                                                                                     |                |                       |                  | DOOR COLLECTION         |                   | --    |    |
|                                                                                          |                                                   |                         |                         |                                                                                                                     |                |                       |                  | DOOR DELIVERY           |                   | 50.00 |    |
|                                                                                          |                                                   |                         |                         | REMARKS:                                                                                                            |                |                       |                  | DISCOUNT                |                   | --    |    |
| Seal Required Invoice :                                                                  |                                                   | NO                      | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                       | TOTAL FREIGHT    |                         | --                |       |    |
| Customer LR Copy Required :                                                              |                                                   |                         |                         | ODA Km :                                                                                                            |                | 0.00                  |                  | GST (SGST 6% + CGST 6%) |                   | --    |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                   |                         |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL                |                  | Grand Total             |                   | --    |    |
| BOOKING OFFICE :                                                                         | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |                         | PLACE OF DELIVERY :                                                                                                 |                | COIMBATORE SIDHAPUDUR |                  | Rupees: --              |                   |       |    |
| Barcode No                                                                               | 02000332502437-0001-02000332502437-0002           |                         |                         |                                                                                                                     |                |                       |                  |                         |                   |       |    |



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| CARTON BOX                                                                        |                                                   | ELECTRICAL & ELECTRONIC |                         | 2                                                                                                                   |                | 10.0                  | 10.0                    |                       |                 |    |  |
|                                                                                   |                                                   |                         |                         |                                                                                                                     |                |                       |                         |                       |                 |    |  |
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| E-Waybill No                                                                      |                                                   |                         |                         |                                                                                                                     |                |                       |                         |                       |                 | -- |  |
|                                                                                   |                                                   |                         |                         | REMARKS:                                                                                                            |                |                       |                         |                       | DOOR COLLECTION |    |  |
|                                                                                   |                                                   |                         |                         |                                                                                                                     |                |                       |                         |                       | DOOR DELIVERY   |    |  |
|                                                                                   |                                                   |                         |                         |                                                                                                                     |                |                       |                         |                       | DISCOUNT        |    |  |
|                                                                                   |                                                   |                         |                         |                                                                                                                     |                |                       |                         |                       | TOTAL FREIGHT   |    |  |
| Seal Required Invoice :                                                           |                                                   | NO                      | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                       |                         |                       |                 | -- |  |
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