



02000332600078

02000332600078

23-Apr-2025 3:56PM

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE SULUR (CBSL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eveready Industries India Limited				HANDS ON TRADERS PVT LTD			BASIC FREIGHT	--		
,no;108,G N T ROAD MADHAVARAM CHENNAI-600060				186/2A 192/1,2,3,4 , 193/12A 194/2D 2EF APPANAICKENPATTI VILLAGE SULUR TALUK COIMBATORE-641 003 044 100			ARTICLE CHARGES	--		
Mobile Number :		9944989233		Mobile Number :		9867055698	DOCUMENT CHARGES			
Email Id:		a.saravanan@eveready.co.in		Email Id:			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		7		65.0	65.0	FREIGHT SURCHARGE	--	
INVOICE NO.		00432,00431	VALUE	56979.00	Cus. Spec. Inst : Est. Del. Date : 24-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	64.00	
								DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DELVERY DT;26/04/25	TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Location :				GST (SGST 6% + CGST 6%)	--
					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 SULUR		
Barcode No		02000332600078-0001-02000332600078-0007								



02000332600078

02000332600078

23-Apr-2025 3:56PM

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE SULUR (CBSL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eveready Industries India Limited				HANDS ON TRADERS PVT LTD			BASIC FREIGHT	--		
,no;108,G N T ROAD MADHAVARAM CHENNAI-600060				186/2A 192/1,2,3,4 , 193/12A 194/2D 2EF APPANAICKENPATTI VILLAGE SULUR TALUK COIMBATORE-641 003 044 100			ARTICLE CHARGES	--		
Mobile Number :		9944989233		Mobile Number :		9867055698		DOCUMENT CHARGES		
Email Id:		a.saravanan@eveready.co.in		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		7		65.0	65.0	FREIGHT SURCHARGE	--	
INVOICE NO.	00432,00431	VALUE	56979.00	Cus. Spec. Inst : Est. Del. Date : 24-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	64.00		
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		DELVERY DT;26/04/25		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				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 SULUR				
Barcode No		02000332600078-0001-02000332600078-0007								



02000332600078

02000332600078

23-Apr-2025 3:56PM

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE SULUR (CBSL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Eveready Industries India Limited				HANDS ON TRADERS PVT LTD				BASIC FREIGHT		--	
,no;108,G N T ROAD MADHAVARAM CHENNAI-600060				186/2A 192/1,2,3,4 , 193/12A 194/2D 2EF APPANAICKENPATTI VILLAGE SULUR TALUK COIMBATORE-641 003 044 100				ARTICLE CHARGES		--	
Mobile Number :		9944989233		Mobile Number :		9867055698		DOCUMENT CHARGES		--	
Email Id:		a.saravanan@eveready.co.in		Email Id:				DOOR DELIVERY CHARGES		--	
								DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		7		65.0		65.0			
INVOICE NO.		00432,00431		VALUE		56979.00		Cus. Spec. Inst : Est. Del. Date : 24-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										64.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
								GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								Grand Total		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY :		COIMBATORE SULUR					
Barcode No		02000332600078-0001-02000332600078-0007									