



02000332601890

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02000332601890

06-Jan-2026 3:47PM

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE HUB (CBHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eveready Industries India Limited, .108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060				HANDS ON TRADERS PVT LTD 186/2A 192/1A 2 3 4 ,193/1 2A 3A,194/2D,2E AND 197/2 OF APPANAICKENPATI VILLAGE SULUR 641402-641402			BASIC FREIGHT	--		
Mobile Number :		9944989233		Mobile Number :		9867055698		ARTICLE CHARGES	--	
Email Id:	no.m@gmail.com			Email Id:				DOCUMENT CHARGES		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		19		126.2	126.2		DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE		--
INVOICE NO.	07852,07851	VALUE	119926.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501936004794,501936004666							REMARKS:	DELIVERY DT;09/01/26	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	141.00	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		COIMBATORE HUB		GST (SGST 9% + CGST 9%)		--
Barcode No	02000332601890-0001-02000332601890-0019							GRAND TOTAL		--
								Rupees : --		



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Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	--	
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BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :	COIMBATORE HUB			GST (SGST 6% + CGST 6%)		--
Barcode No	02000332601890-0001-02000332601890-0019							GRAND TOTAL		--
										Rupees: --



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