



02000332601906

02000332601906

07-Jan-2026 4:26PM

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		5		63.5	63.5		DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE		--	
INVOICE NO.	07917	VALUE	43443.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		DELIVERY DT;16/01/26		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY :		COIMBATORE HUB					
Barcode No		02000332601906-0001-02000332601906-0005									



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				186/2A 192/1A 2 3 4 ,193/1 2A 3A,194/2D,2E AND 197/2 OF APPANAICKENPATI VILLAGE SULUR 641402-641402			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9944989233		Mobile Number :		9867055698		DOOR DELIVERY CHARGES	--		
Email Id:	no.m@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
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E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	50.00
								REMARKS:	DELIVERY DT;16/01/26		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:32 H Block 15th 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 HUB		Rupees: --			
Barcode No	02000332601906-0001-02000332601906-0005										



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Mobile Number :		9944989233		Mobile Number :		9867055698		ARTICLE CHARGES		--	
Email Id:		no.m@gmail.com		Email Id:				DOCUMENT CHARGES		--	
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										50.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		TOTAL FREIGHT	
										--	
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