



02000332601909

02000332601909
08-Jan-2026 6:33PM
CHENNAI MOOLAKADAI (CHMK)
TRICHY WORiyur (TRYW)
TBB (DD)

33AAJCS0953J1Z9

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				SHIYAMALA TRADERS BT - No.70,Chandrasekarapuram Salai Road,TIRUCHIRAPPALLI,TIRUCHIRAPPALLI,620018-620018			BASIC FREIGHT		--	
Mobile Number :		9944989233		Mobile Number :		9994039100		ARTICLE CHARGES	--	
Email Id:		no.m@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		24		360.0		DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.		07971,07983	VALUE	210930.00	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	173.50
									DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00		GRAND TOTAL	--
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL		Rupees : --	
Barcode No		02000332601909-0001-02000332601909-0024			PLACE OF DELIVERY :		TRICHY WORİYUR			



02000332601909

02000332601909
08-Jan-2026 6:33PM
CHENNAI MOOLAKADAI (CHMK)
TRICHY WORiyur (TRYW)
TBB (DD)

33AAJCS0953J1Z9

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				SHIYAMALA TRADERS BT - No.70,Chandrasekarapuram Salai Road,TIRUCHIRAPPALLI,TIRUCHIRAPPALLI,620018-620018			BASIC FREIGHT	--		
Mobile Number :		9944989233		Mobile Number :		9994039100		ARTICLE CHARGES	--	
Email Id:	no.m@gmail.com			Email Id:	no@gmail.com			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		24		360.0	360.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	07971,07983	VALUE	210930.00	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	173.50	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	02000332601909-0001-02000332601909-0024			PLACE OF DELIVERY :		TRICHY WORİYUR				



02000332601909

02000332601909
08-Jan-2026 6:33PM
CHENNAI MOOLAKADAI (CHMK)
TRICHY WORiyur (TRYW)
TBB (DD)

33AAJCS0953J1Z9

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				SHIYAMALA TRADERS BT - No.70,Chandrasekarapuram Salai Road,TIRUCHIRAPPALLI,TIRUCHIRAPPALLI,620018-620018			BASIC FREIGHT		--
Mobile Number :		9944989233		Mobile Number :		9994039100		ARTICLE CHARGES	--
Email Id:	no.m@gmail.com			Email Id:	no@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		24		360.0	360.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.	07971,07983	VALUE	210930.00	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	173.50
								DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :				GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :				Rupees: --	
Barcode No	02000332601909-0001-02000332601909-0024								