



02000332601915

02000332601915

08-Jan-2026 6:52PM

CHENNAI MOOLAKADAI (CHMK)

KUMBAKONAM (KMU)

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				SR TRADERS KUM 251/1 THIRUSAKTHI MUTRAM PATTEESWARAM KUMAKONAM 612703-612001			BASIC FREIGHT	--			
Mobile Number :		9944989233		Mobile Number :		7904676951		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		44		199.3	199.3		DIESEL HIKE CHARGES	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	07979,07978,D1285	VALUE	178989.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	,							DOOR COLLECTION	--		
								DOOR DELIVERY	303.50		
								DISCOUNT	-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :				0.00	GST (SGST 9% + CGST 9%)		--
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 :		KUMBAKONAM		Rupees : --			
Barcode No	02000332601915-0001-02000332601915-0044										



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Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	303.50		
Customer LR Copy Required :								DISCOUNT	--		
				ODA Location :		TOTAL FREIGHT	--				
				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 :	KUMBAKONAM		Rupees: --				
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