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02000332601917

09-Jan-2026 2:38PM

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE PALLADAM (CBPL)

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				RAM DISTRIBUTORS			BASIC FREIGHT	--
Mobile Number : 9944989233				21 A, GANDHI ROAD, PALLADAM,,Tiruppur,Tiruppur,641664-641664 GSTIN : 33ALKPS8172J1ZJ			ARTICLE CHARGES	--
Email Id: no.m@gmail.com				Mobile Number : 7373335222			DOCUMENT CHARGES	--
GOODS DESCRIPTION				Email Id: ramdistributordgl@gmail.com			DOOR DELIVERY CHARGES	--
SAID TO CONTAIN				NO. Of ARTICLE			DIESEL HIKE CHARGES	--
CARTON BOX				CHARGED WT.			FREIGHT SURCHARGE	--
				9				
				59.0				
				59.0				
INVOICE NO. 07988,D1291				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
VALUE 39495.00							DOOR COLLECTION	--
E-Waybill No							DOOR DELIVERY	76.00
				REMARKS:			DISCOUNT	-0.00
				ODA Location :			TOTAL FREIGHT	--
Seal Required Invoice : NO				ODA Km :			GST (SGST 9% + CGST 9%)	--
Sign Required Invoice : NO				DELIVERY TYPE :			GRAND TOTAL	--
Customer LR Copy Required :				PLACE OF DELIVERY :			Rupees: --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai								
Barcode No 02000332601917-0001-02000332601917-0009								



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				ODA Location :			TOTAL FREIGHT	--
Seal Required Invoice : NO				ODA Km :			GST (SGST 6% + CGST 6%)	--
Sign Required Invoice : NO				DELIVERY TYPE :			GRAND TOTAL	--
Customer LR Copy Required :				PLACE OF DELIVERY :			Rupees: --	
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