



02000332601919

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09-Jan-2026 3:01PM

CHENNAI MOOLAKADAI (CHMK)

MADURAI BYEPASS (MDBP)

TBB (DD)

| CONSIGNOR :                                                                                                                           |  |  |  | CONSIGNEE :                                                                                                         |  |  | FREIGHT CHARGES         | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------|--|--|-------------------------|--------|
| Eveready Industries India Limited,<br>.108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060 |  |  |  | ROJA AGENCY MADURAI                                                                                                 |  |  | BASIC FREIGHT           | --     |
| Mobile Number : 9944989233                                                                                                            |  |  |  | DOOR NO.1,ANSARI NAGAR 2ND WEST STREET MAHABOOBPALAYAM MADURAI-625010                                               |  |  | ARTICLE CHARGES         | --     |
| Email Id: no.m@gmail.com                                                                                                              |  |  |  | Mobile Number : 9942126733                                                                                          |  |  | DOCUMENT CHARGES        | --     |
| GOODS DESCRIPTION                                                                                                                     |  |  |  | Email Id: roja@gmail.com                                                                                            |  |  | DOOR DELIVERY CHARGES   | --     |
| SAID TO CONTAIN                                                                                                                       |  |  |  | NO. Of ARTICLE                                                                                                      |  |  | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                                                                            |  |  |  | CHARGED WT.                                                                                                         |  |  | FREIGHT SURCHARGE       | --     |
| ELECTRICAL & ELECTRONIC                                                                                                               |  |  |  | 14                                                                                                                  |  |  |                         |        |
| 307.0                                                                                                                                 |  |  |  | 307.0                                                                                                               |  |  |                         |        |
| INVOICE NO. 07995                                                                                                                     |  |  |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | OTHER CHARGES           | --     |
| VALUE 180259.00                                                                                                                       |  |  |  |                                                                                                                     |  |  | DOOR COLLECTION         | --     |
| E-Waybill No                                                                                                                          |  |  |  |                                                                                                                     |  |  | DOOR DELIVERY           | 108.50 |
|                                                                                                                                       |  |  |  | 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 : MADURAI BYEPASS                                                                                 |  |  | 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 02000332601919-0001-02000332601919-0014                                                                                    |  |  |  |                                                                                                                     |  |  |                         |        |



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| SAID TO CONTAIN                                                                                                                       |  |  |  | NO. Of ARTICLE                                                                                                      |  |  | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                                                                            |  |  |  | CHARGED WT.                                                                                                         |  |  | FREIGHT SURCHARGE       | --     |
| ELECTRICAL & ELECTRONIC                                                                                                               |  |  |  | 14                                                                                                                  |  |  |                         |        |
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