



02000332601921

02000332601921

09-Jan-2026 3:10PM

CHENNAI MOOLAKADAI (CHMK)

TUTICORIN (TCN)

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				PREMA AGENCIES TUT 107/85/1,PAIAI ROAD WEST TUTICORIN-628008			BASIC FREIGHT	--		
Mobile Number :		9944989233		Mobile Number :		9843437809		ARTICLE CHARGES	--	
Email Id:	no.m@gmail.com			Email Id:	PREMA@GMAIL.COM			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		30		335.1	335.1		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	07987	VALUE	167054.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	212.50	
								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	02000332601921-0001-02000332601921-0030			PLACE OF DELIVERY :	TUTICORIN					



02000332601921

02000332601921

09-Jan-2026 3:10PM

CHENNAI MOOLAKADAI (CHMK)

TUTICORIN (TCN)

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				PREMA AGENCIES TUT 107/85/1,PAIAI ROAD WEST TUTICORIN-628008			BASIC FREIGHT	--			
Mobile Number :		9944989233		Mobile Number :		9843437809		ARTICLE CHARGES	--		
Email Id:	no.m@gmail.com			Email Id:	PREMA@GMAIL.COM			DOCUMENT CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		30		335.1	335.1		DIESEL HIKE CHARGES	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	07987	VALUE	167054.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	212.50
										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	02000332601921-0001-02000332601921-0030			PLACE OF DELIVERY :	TUTICORIN						



02000332601921

02000332601921

09-Jan-2026 3:10PM

CHENNAI MOOLAKADAI (CHMK)

TUTICORIN (TCN)

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				PREMA AGENCIES TUT 107/85/1,PAIAI ROAD WEST TUTICORIN-628008			BASIC FREIGHT		--		
Mobile Number :		9944989233		Mobile Number :		9843437809		ARTICLE CHARGES		--	
Email Id:	no.m@gmail.com			Email Id:	PREMA@GMAIL.COM			DOCUMENT CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		30		335.1	335.1		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	07987	VALUE	167054.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		212.50	
								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	02000332601921-0001-02000332601921-0030			PLACE OF DELIVERY :	TUTICORIN						