



02000332601925

02000332601925
09-Jan-2026 5:03PM
CHENNAI MOOLAKADAI (CHMK)
POLLACHI (PLC)
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				DHANALAKSHMI AGENCIES plc 8, THENDRAL NAGAR, SULESWARANPATTI, POLLACHI, Coimbatore, Tamil Nadu, 642006-642006 GSTIN : 642006332601925			BASIC FREIGHT		--		
Mobile Number :		9944989233		Mobile Number :		8610645721		ARTICLE CHARGES		--	
Email Id:	no.m@gmail.com			Email Id:	CFTYG@GMAI.COM			DOCUMENT CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		13		117.0	117.0		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	08011	VALUE	75639.00	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		102.00	
								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%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		POLLACHI					
Barcode No	02000332601925-0001-02000332601925-0013										



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Customer LR Copy Required :				ODA Km :	0.00	TOTAL FREIGHT	--		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	--		Rupees: --	
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Barcode No	02000332601925-0001-02000332601925-0013									



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