



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			BASIC FREIGHT	--
Mobile Number : 9944989233				8, THENDRAL NAGAR, SULESWARANPATTI, POLLACHI, Coimbatore, Tamil Nadu, 642006-642006 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--
Email Id: no.m@gmail.com				Mobile Number : 8610645721			DOCUMENT CHARGES	--
GOODS DESCRIPTION				Email Id: CFTYG@GMAI.COM			DOOR DELIVERY CHARGES	--
SAID TO CONTAIN				NO. Of ARTICLE			DIESEL HIKE CHARGES	--
CARTON BOX				CHARGED WT.			FREIGHT SURCHARGE	--
ELECTRICAL & ELECTRONIC				13				
117.0				117.0				
INVOICE NO. 08011				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
VALUE 75639.00				REMARKS:			DOOR COLLECTION	--
E-Waybill No				ODA Location :			DOOR DELIVERY	102.00
Seal Required Invoice : NO				ODA Km :			DISCOUNT	-0.00
Sign Required Invoice : NO				DELIVERY TYPE :			TOTAL FREIGHT	--
Customer LR Copy Required :				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL	--
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai							Rupees: --	
Barcode No 02000332601925-0001-02000332601925-0013								



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