

02000332601934

12-Jan-2026 3:11PM

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

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				HEMAWATHI AGENCIES BT - SF NO 18/1D3, P NO 1/1, MAYURA NAGAR KALINJUR KATPADI,,Arulmigu Selva Vinayagar Temple,,VELLORE-632006			BASIC FREIGHT	--		
Mobile Number :		9944989233		Mobile Number :		9360316843		ARTICLE CHARGES	--	
Email Id:		no.m@gmail.com		Email Id:		HEM@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		37		346.3	346.3	DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--	
INVOICE NO.		08041,08042,D1293,08066	VALUE	136626.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		,,			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	258.00	
Customer LR Copy Required :					ODA Km :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	TOTAL FREIGHT	--	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :			VELLORE KATPADI	GST (SGST 9% + CGST 9%)	--
Barcode No		02000332601934-0001-02000332601934-0037						GRAND TOTAL	--	
							Rupees : --			

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Customer LR Copy Required :					ODA Km :			TOTAL FREIGHT		--
					0.00			GST (SGST 6% + CGST 6%)		--
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					PLACE OF DELIVERY :			Rupees: --		
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Barcode No		02000332601934-0001-02000332601934-0037								

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