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02000332601934

12-Jan-2026 3:11PM

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

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



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