



02000332601934

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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, .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
Seal Required Invoice : NO				REMARKS:			TOTAL FREIGHT	--
Sign Required Invoice : NO				ODA Location :			GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				ODA Km :			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			Rupees: --	
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai				PLACE OF DELIVERY :				
Barcode No 02000332601934-0001-02000332601934-0037								



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