



02000332601937

02000332601937
12-Jan-2026 3:27PM
CHENNAI MOOLAKADAI (CHMK)
SALEM FIVE ROADS (SLFR)
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				Sri Ram Enterprises			BASIC FREIGHT	--
Mobile Number : 9944989233				BT - 24, Sri Ram Enterprises, Mariamman Koil Street,,Pallapatti,,SALEM,SALEM,636009-636009 GSTIN : 6000000000000000			ARTICLE CHARGES	--
Email Id: no.m@gmail.com				Mobile Number : 9360001200			DOCUMENT CHARGES	--
GOODS DESCRIPTION				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
SAID TO CONTAIN				NO. Of ARTICLE			DIESEL HIKE CHARGES	--
CARTON BOX				CHARGED WT.			FREIGHT SURCHARGE	--
ELECTRICAL & ELECTRONIC				12				
				48.0				
				48.0				
INVOICE NO. 08046,08073				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
VALUE 34428.00							DOOR COLLECTION	--
E-Waybill No							DOOR DELIVERY	95.50
				REMARKS:			DISCOUNT	-0.00
				ODA Location :			TOTAL FREIGHT	--
Seal Required Invoice : NO				ODA Km :			GST (SGST 9% + CGST 9%)	--
Sign Required Invoice : NO				0.00			GRAND TOTAL	--
Customer LR Copy Required :				DELIVERY TYPE :			Rupees : --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				NORMAL				
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai				PLACE OF DELIVERY : SALEM FIVE ROADS				
Barcode No 02000332601937-0001-02000332601937-0012								



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Sign Required Invoice : NO				0.00			GRAND TOTAL	--
Customer LR Copy Required :				DELIVERY TYPE :			Rupees: --	
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