



02000332601937

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12-Jan-2026 3:27PM  
CHENNAI MOOLAKADAI (CHMK)  
SALEM FIVE ROADS (SLFR)  
TBB (DD)

33AAJCS0953J1Z9

| 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 |  |  |  | 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  |
| Seal Required Invoice : NO                                                                                                            |  |  |  | ODA Location :                                                                                                      |  |  | TOTAL FREIGHT           | --     |
| Sign Required Invoice : NO                                                                                                            |  |  |  | ODA Km : 0.00                                                                                                       |  |  | GST (SGST 9% + CGST 9%) | --     |
| Customer LR Copy Required :                                                                                                           |  |  |  | DELIVERY TYPE : NORMAL                                                                                              |  |  | GRAND TOTAL             | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                    |  |  |  | PLACE OF DELIVERY : SALEM FIVE ROADS                                                                                |  |  | Rupees : --             |        |
| BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai                                                                    |  |  |  |                                                                                                                     |  |  |                         |        |
| Barcode No 02000332601937-0001-02000332601937-0012                                                                                    |  |  |  |                                                                                                                     |  |  |                         |        |



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| CARTON BOX                                                                                                                            |  |  |  | CHARGED WT.                                                                                                         |  |  | FREIGHT SURCHARGE       | --     |
| ELECTRICAL & ELECTRONIC                                                                                                               |  |  |  | 12                                                                                                                  |  |  |                         |        |
|                                                                                                                                       |  |  |  | 48.0                                                                                                                |  |  |                         |        |
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