



02000332601938

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12-Jan-2026 3:31PM

CHENNAI MOOLAKADAI (CHMK)

PALAYAMKOTTAI (TENP)

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				APS Marketing			BASIC FREIGHT	--
Mobile Number : 9944989233				SANKARANKOVIL ROAD THACHANALLUR TIRUNELVELI 627358-627353			ARTICLE CHARGES	--
Email Id: no.m@gmail.com				Mobile Number : 7904677367			DOCUMENT CHARGES	--
GOODS DESCRIPTION				Email Id: NO.M@GMAIL.COM			DOOR DELIVERY CHARGES	--
SAID TO CONTAIN				NO. Of ARTICLE			DIESEL HIKE CHARGES	--
CARTON BOX				CHARGED WT.			FREIGHT SURCHARGE	--
ELECTRICAL & ELECTRONIC				56				
297.4				297.4				
INVOICE NO. 08091,08080				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
VALUE 169220.00							DOOR COLLECTION	--
E-Waybill No							DOOR DELIVERY	381.50
				REMARKS:			DISCOUNT	-0.00
				ODA Location :			TOTAL FREIGHT	--
Seal Required Invoice : NO				ODA Km :			GST (SGST 9% + CGST 9%)	--
Sign Required Invoice : NO				DELIVERY TYPE :			GRAND TOTAL	--
Customer LR Copy Required :				PLACE OF DELIVERY :			Rupees: --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai								
Barcode No 02000332601938-0001-02000332601938-0056								



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Seal Required Invoice : NO				ODA Km :			GST (SGST 6% + CGST 6%)	--
Sign Required Invoice : NO				DELIVERY TYPE :			GRAND TOTAL	--
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