



02000332601939

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02000332601939

12-Jan-2026 3:34PM

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE RAJA STREET (CBRJ)

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				SRI NITHODA SALES CORPORATIN 78, D , THOMAS STREET, COIMBATORE .-641001			BASIC FREIGHT	--		
Mobile Number :		9944989233		Mobile Number :		7904031793		ARTICLE CHARGES	--	
Email Id:	no.m@gmail.com			Email Id:	NO@GMAIL.COM			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		11		188.0	188.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	08085	VALUE	117912.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	89.00	
								DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :	NORMAL			Rupees : --		
Barcode No	02000332601939-0001-02000332601939-0011			PLACE OF DELIVERY :	COIMBATORE RAJA STREET					



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ODA Location :								GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --		
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :	COIMBATORE RAJA STREET					
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