



02000332601940

02000332601940

12-Jan-2026 3:37PM

CHENNAI MOOLAKADAI (CHMK)

VIRUDHACHALAM (VRI)

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 |  |                                                   |  | SUDHA MARKETING<br>18/10 PILLAIYAR KOVIL STREET THIRU. VE. KA NAGAR VRIDDHACHALAM-606001                            |             |            | BASIC FREIGHT           | --     |
| Mobile Number : 9944989233                                                                                                            |  |                                                   |  | Mobile Number : 7904244458                                                                                          |             |            | 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                           |  | 8                                                                                                                   | 192.0       | 192.0      | DIESEL HIKE CHARGES     | --     |
|                                                                                                                                       |  |                                                   |  |                                                                                                                     |             |            | FREIGHT SURCHARGE       | --     |
|                                                                                                                                       |  |                                                   |  |                                                                                                                     |             |            |                         |        |
|                                                                                                                                       |  |                                                   |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| INVOICE NO. 08083                                                                                                                     |  | VALUE 105844.00                                   |  |                                                                                                                     |             |            | DOOR COLLECTION         | --     |
| E-Waybill No                                                                                                                          |  |                                                   |  |                                                                                                                     |             |            | DOOR DELIVERY           | 69.50  |
|                                                                                                                                       |  |                                                   |  |                                                                                                                     |             |            | 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                                                                                                                            |  | 02000332601940-0001-02000332601940-0008           |  | PLACE OF DELIVERY : VIRUDHACHALAM                                                                                   |             |            |                         |        |
|                                                                                                                                       |  |                                                   |  |                                                                                                                     |             |            |                         |        |



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| CONSIGNOR :                                                                                                                           |  |                                                   |  | CONSIGNEE :                                                                                                         |             |            | FREIGHT CHARGES         | AMOUNT |
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| Eveready Industries India Limited,<br>.108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060 |  |                                                   |  | SUDHA MARKETING<br>18/10 PILLAIYAR KOVIL STREET THIRU. VE. KA NAGAR VRIDDHACHALAM-606001                            |             |            | BASIC FREIGHT           | --     |
| Mobile Number : 9944989233                                                                                                            |  |                                                   |  | Mobile Number : 7904244458                                                                                          |             |            | 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                           |  | 8                                                                                                                   | 192.0       | 192.0      | DIESEL HIKE CHARGES     | --     |
|                                                                                                                                       |  |                                                   |  |                                                                                                                     |             |            | FREIGHT SURCHARGE       | --     |
|                                                                                                                                       |  |                                                   |  |                                                                                                                     |             |            |                         |        |
|                                                                                                                                       |  |                                                   |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| INVOICE NO. 08083                                                                                                                     |  | VALUE 105844.00                                   |  |                                                                                                                     |             |            | DOOR COLLECTION         | --     |
| E-Waybill No                                                                                                                          |  |                                                   |  |                                                                                                                     |             |            | DOOR DELIVERY           | 69.50  |
|                                                                                                                                       |  |                                                   |  |                                                                                                                     |             |            | DISCOUNT                | --     |
| Seal Required Invoice : NO                                                                                                            |  | Sign Required Invoice : NO                        |  | REMARKS:                                                                                                            |             |            | TOTAL FREIGHT           | --     |
| Customer LR Copy Required :                                                                                                           |  |                                                   |  | ODA Location :                                                                                                      |             |            | GST (SGST 6% + CGST 6%) | --     |
| 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                                                                                                                            |  | 02000332601940-0001-02000332601940-0008           |  | PLACE OF DELIVERY : VIRUDHACHALAM                                                                                   |             |            |                         |        |
|                                                                                                                                       |  |                                                   |  |                                                                                                                     |             |            |                         |        |



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| Email Id: no.m@gmail.com                                                                                                              |  |                                                   |  | Email Id: NO@GMAIL.COM                                                                                              |             |            | DOCUMENT CHARGES        | --     |
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| CARTON BOX                                                                                                                            |  | ELECTRICAL & ELECTRONIC                           |  | 8                                                                                                                   | 192.0       | 192.0      | DIESEL HIKE CHARGES     | --     |
|                                                                                                                                       |  |                                                   |  |                                                                                                                     |             |            | FREIGHT SURCHARGE       | --     |
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| INVOICE NO. 08083                                                                                                                     |  | VALUE 105844.00                                   |  |                                                                                                                     |             |            | DOOR COLLECTION         | --     |
| E-Waybill No                                                                                                                          |  |                                                   |  |                                                                                                                     |             |            | DOOR DELIVERY           | 69.50  |
|                                                                                                                                       |  |                                                   |  |                                                                                                                     |             |            | DISCOUNT                | --     |
| Seal Required Invoice : NO                                                                                                            |  | Sign Required Invoice : NO                        |  | REMARKS:                                                                                                            |             |            | TOTAL FREIGHT           | --     |
| Customer LR Copy Required :                                                                                                           |  |                                                   |  | ODA Location :                                                                                                      |             |            | GST (SGST 6% + CGST 6%) | --     |
| 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                                                                                                                            |  | 02000332601940-0001-02000332601940-0008           |  | PLACE OF DELIVERY : VIRUDHACHALAM                                                                                   |             |            |                         |        |
|                                                                                                                                       |  |                                                   |  |                                                                                                                     |             |            |                         |        |