



02000332601940

02000332601940
12-Jan-2026 3:37PM
CHENNAI MOOLAKADAI (CHMK)
VIRUDHACHALAM (VRI)
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				SUDHA MARKETING 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	--
INVOICE NO.	08083	VALUE	105844.00	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	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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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: --		
				PLACE OF DELIVERY :		VIRUDHACHALAM				
Barcode No	02000332601940-0001-02000332601940-0008									



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