



02000332601941

33AAJCS0953J1Z9

02000332601941
12-Jan-2026 3:40PM
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				RELIANCE BRAND LIMITED CBE 9952283445 KRISHNASWAMY ROAD BROOKEFIELD COIMBATORE-641001			BASIC FREIGHT	--		
Mobile Number :		9944989233		Mobile Number :		7676655434		ARTICLE CHARGES	--	
Email Id:	no.m@gmail.com			Email Id:				DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		3		25.0	18.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	08022	VALUE	21415.00	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	50.00	
								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	02000332601941-0001-02000332601941-0003			PLACE OF DELIVERY :	COIMBATORE RAJA STREET					



02000332601941

33AAJCS0953J1Z9

02000332601941
12-Jan-2026 3:40PM
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				RELIANCE BRAND LIMITED CBE 9952283445 KRISHNASWAMY ROAD BROOKEFIELD COIMBATORE-641001			BASIC FREIGHT	--		
Mobile Number :		9944989233		Mobile Number :		7676655434		ARTICLE CHARGES	--	
Email Id:	no.m@gmail.com			Email Id:				DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		3		25.0	18.0		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.	08022	VALUE	21415.00	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	50.00	
								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	02000332601941-0001-02000332601941-0003			PLACE OF DELIVERY :	COIMBATORE RAJA STREET					



02000332601941

33AAJCS0953J1Z9

02000332601941
12-Jan-2026 3:40PM
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				RELIANCE BRAND LIMITED CBE 9952283445 KRISHNASWAMY ROAD BROOKEFIELD COIMBATORE-641001				BASIC FREIGHT		--			
Mobile Number :		9944989233		Mobile Number :		7676655434		ARTICLE CHARGES		--			
Email Id:	no.m@gmail.com			Email Id:				DOCUMENT CHARGES		--			
DOOR DELIVERY CHARGES				DIESEL HIKE CHARGES				FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		ELECTRICAL & ELECTRONIC		3		25.0		18.0					
INVOICE NO.				08022	VALUE	21415.00		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	
												DISCOUNT	
Seal Required Invoice :				NO	Sign Required Invoice :		NO	TOTAL FREIGHT				--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)				--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL				--	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai						Rupees: --					
Barcode No		02000332601941-0001-02000332601941-0003											