

02000332602716

28-Mar-2026 3:40PM

CHENNAI MOOLAKADAI (CHMK)

DINDIGUL MAIN (DGM)

TBB (DD)



02000332602716

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EVEREADY INDUSTRIES INDIA LTD				YUVAPRIYAM AGENCIES			BASIC FREIGHT	--	
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060				NC COMPLEX 4,5,6, DOOR NO.20, 11st STREET MOUNSPURAM, MOUNSPURAM, TALUK OFFICE ROAD, DINDIGUL, Dindi-624001			ARTICLE CHARGES	--	
Mobile Number :		9944989233		Mobile Number :		8148619326		DOCUMENT CHARGES	--
Email Id:		NO.M@GMAIL.COM		Email Id:		NOI@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		12	167.0	167.0	FREIGHT SURCHARGE	--	
INVOICE NO.	10346,10377	VALUE	95633.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	120.50
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	02000332602716-0001-02000332602716-0012							GRAND TOTAL	--
								Rupees: --	

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