

02000332602763

31-Mar-2026 1:46PM

CHENNAI MOOLAKADAI (CHMK)

CHIDAMBARAM (CDM)

TBB (DD)



02000332602763

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
EVEREADY INDUSTRIES INDIA LTD				VISALAM TRADERS			BASIC FREIGHT		--			
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060				BT - 15/182, WEST CAR STREET CHIDAMBARAM,CHIDAMBARAM,608001-608001 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		9944989233		Mobile Number :		9144227205		DOCUMENT CHARGES		--		
Email Id:		NO.M@GMAIL.COM		Email Id:		jana4friends716@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX			ELECTRICAL & ELECTRONIC			126		2354.9	2354.9			
INVOICE NO.		10558,10562		VALUE		272118.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No		561981632580,561981633158								DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	861.50	
Customer LR Copy Required :								ODA Location :		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DELIVERY TYPE :		TOTAL FREIGHT		--
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY :		CHIDAMBARAM				GST (SGST 9% + CGST 9%)		--
Barcode No		02000332602763-0001-02000332602763-0126								GRAND TOTAL		--
										Rupees: --		

02000332602763

31-Mar-2026 1:46PM

CHENNAI MOOLAKADAI (CHMK)

CHIDAMBARAM (CDM)

TBB (DD)



02000332602763

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
EVEREADY INDUSTRIES INDIA LTD				VISALAM TRADERS			BASIC FREIGHT		--			
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060				BT - 15/182, WEST CAR STREET CHIDAMBARAM,CHIDAMBARAM,608001-608001 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		9944989233		Mobile Number :		9144227205		DOCUMENT CHARGES		--		
Email Id:		NO.M@GMAIL.COM		Email Id:		jana4friends716@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX			ELECTRICAL & ELECTRONIC			126		2354.9	2354.9			
INVOICE NO.		10558,10562		VALUE		272118.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No		561981632580,561981633158								DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	861.50	
Customer LR Copy Required :								ODA Location :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DELIVERY TYPE :		TOTAL FREIGHT		--
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY :		CHIDAMBARAM				GST (SGST 9% + CGST 9%)		--
Barcode No		02000332602763-0001-02000332602763-0126								GRAND TOTAL		--
										Rupees: --		

02000332602763

31-Mar-2026 1:46PM

CHENNAI MOOLAKADAI (CHMK)

CHIDAMBARAM (CDM)

TBB (DD)



02000332602763

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
EVEREADY INDUSTRIES INDIA LTD				VISALAM TRADERS			BASIC FREIGHT		--			
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060				BT - 15/182, WEST CAR STREET CHIDAMBARAM,CHIDAMBARAM,608001-608001 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		9944989233		Mobile Number :		9144227205		DOCUMENT CHARGES		--		
Email Id:		NO.M@GMAIL.COM		Email Id:		jana4friends716@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX			ELECTRICAL & ELECTRONIC			126		2354.9	2354.9			
INVOICE NO.		10558,10562		VALUE		272118.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No		561981632580,561981633158								DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	861.50	
Customer LR Copy Required :								ODA Location :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DELIVERY TYPE :		TOTAL FREIGHT		--
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY :		CHIDAMBARAM				GST (SGST 9% + CGST 9%)		--
Barcode No		02000332602763-0001-02000332602763-0126								GRAND TOTAL		--
										Rupees: --		