

02000332700002

02-Apr-2026 3:28PM

CHENNAI MOOLAKADAI (CHMK)

THANJAVUR (TJR)

TBB (DD)



02000332700002

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|---|-------------------------|---------|---|--|-----------------------|-----------------|-------------------------|------------|
| EVEREADY INDUSTRIES INDIA LTD | | | | ANAND DISTRIBUTORS | | | BASIC FREIGHT | -- | |
| ,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060 | | | | 860/4A Kannithoppu RoadNa,Thanjavur,614904-614904 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9944989233 | | Mobile Number : | | 9988776650 | | DOCUMENT CHARGES | -- |
| Email Id: | | NO.M@GMAIL.COM | | Email Id: | | dm.chennai@marico.com | | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | | | ELECTRICAL & ELECTRONIC | | | 11 | 59.1 | 59.1 |
| INVOICE NO. | 10073,10263,10296,10132,10312 | VALUE | 2778.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-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 : | | Kilavastachavadi | | DOOR DELIVERY | 114.00 |
| Customer LR Copy Required : | | | | ODA Km : | | 10.00 | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | 153, GNT Road, Erukkancherry, Moolakadai, Chennai | | | PLACE OF DELIVERY : | | THANJAVUR | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 02000332700002-0001-02000332700002-0011 | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees : - | |

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