

02000332700003

02-Apr-2026 3:33PM

CHENNAI MOOLAKADAI (CHMK)

PUDUKKOTTAI (PDKT)

TBB (DD)



02000332700003

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | | |
|---|--|--|--|---|--|--------------|-----------------|---|-------------|-------------------------|--|-------|
| EVEREADY INDUSTRIES INDIA LTD | | | | DHASHAVANTH AGENCIES | | | BASIC FREIGHT | | -- | | | |
| ,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060 | | | | No. 447, Nallakannu Street, Balan Nagar, Pudukottai-622005-622005 | | | ARTICLE CHARGES | | -- | | | |
| Mobile Number : | | 9944989233 | | Mobile Number : | | 8667679969 | | DOCUMENT CHARGES | | -- | | |
| Email Id: | | NO.M@GMAIL.COM | | Email Id: | | no@gmail.com | | DOOR DELIVERY CHARGES | | -- | | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | | |
| CARTON BOX | | | | ELECTRICAL & ELECTRONIC | | | 7 | | 44.0 | 44.0 | | |
| INVOICE NO. 09933,10095,10226 | | | | VALUE | | 1074.00 | | Cus. Spec. Inst : Est. Del. Date : 04-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 : | | DOOR DELIVERY | | 88.00 |
| 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, Erukancherry, Moolakadai, Chennai | | | | | | PLACE OF DELIVERY : | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No | | 02000332700003-0001-02000332700003-0007 | | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | | | | Rupees: -- | | |

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