

02000332700005

02-Apr-2026 4:08PM

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9



02000332700005

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EVEREADY INDUSTRIES INDIA LTD		HEMAWATHI AGENCIES			BASIC FREIGHT	--
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060		BT - SF NO 18/1D3, P NO 1/1, MAYURA NAGAR KALINJUR KATPADI,,Arulmigu Selva Vinayagar Temple,,VELLORE,632006-600060			ARTICLE CHARGES	--
Mobile Number :	9944989233	Mobile Number :	9360316843	DOCUMENT CHARGES	--	
Email Id:	NO.M@GMAIL.COM	Email Id:	HEM@GMAIL.COM	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	69	345.0	FREIGHT SURCHARGE	--	
INVOICE NO.	10279,10064,10026,10010,10043,10221,10534,10565,D1480,D1492,D1493,D1519	VALUE	67404.00	OTHER CHARGES	--	
E-Waybill No	*****	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	491.00	
Customer LR Copy Required :		REMARKS:		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		TOTAL FREIGHT	--	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai	ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
Barcode No	02000332700005-0001-02000332700005-0069	DELIVERY TYPE :	NORMAL	GRAND TOTAL	--	
		PLACE OF DELIVERY :	VELLORE KATPADI	Rupees : -		

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