02000332700005

02-Apr-2026 4:08PM

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

02000332700005

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		**CONSIGNEE :**		
EVEREADY INDUSTRIES INDIA LTD		**HEMAWATHI AGENCIES**		
,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-**		
Mobile Number :	**9944989233**	**Mobile Number :**	**9360316843**	
Email Id:	NO.M@GMAIL.COM	**Email Id:**	HEM@GMAIL.COM	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	ELECTRICAL & ELECTRONIC	69	345.0	345.0

INVOICE NO.	**10279,10064,10026,10010,10043,10221,10534,10565,D1480,D1492,D1493,D1519**	**VALUE**	67404.00
E-Waybill No	,,,,,,,,,,		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai
Barcode No	02000332700005-0001-02000332700005-0069

Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VELLORE KATPADI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	491.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**

Rupees : --

02000332700005

02-Apr-2026 4:08PM

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

02000332700005

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		**CONSIGNEE :**		
EVEREADY INDUSTRIES INDIA LTD		**HEMAWATHI AGENCIES**		
,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-**		
Mobile Number :	**9944989233**	**Mobile Number :**	**9360316843**	
Email Id:	NO.M@GMAIL.COM	**Email Id:**	HEM@GMAIL.COM	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	ELECTRICAL & ELECTRONIC	69	345.0	345.0

INVOICE NO.	**10279,10064,10026,10010,10043,10221,10534,10565,D1480,D1492,D1493,D1519**	**VALUE**	67404.00
E-Waybill No	,,,,,,,,,,		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai
Barcode No	02000332700005-0001-02000332700005-0069

Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VELLORE KATPADI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	491.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**

Rupees: --

02000332700005

02-Apr-2026 4:08PM

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

02000332700005

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :		**CONSIGNEE :**		
EVEREADY INDUSTRIES INDIA LTD		**HEMAWATHI AGENCIES**		
,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-**		
Mobile Number :	**9944989233**	**Mobile Number :**	**9360316843**	
Email Id:	NO.M@GMAIL.COM	**Email Id:**	HEM@GMAIL.COM	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	ELECTRICAL & ELECTRONIC	69	345.0	345.0

INVOICE NO.	**10279,10064,10026,10010,10043,10221,10534,10565,D1480,D1492,D1493,D1519**	**VALUE**	67404.00
E-Waybill No	,,,,,,,,,,		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai
Barcode No	02000332700005-0001-02000332700005-0069

Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VELLORE KATPADI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	491.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**

Rupees: --