

02000332700007

02-Apr-2026 4:17PM

CHENNAI MOOLAKADAI (CHMK)

DINDIGUL MAIN (DGM)

TBB (DD)



02000332700007

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EVEREADY INDUSTRIES INDIA LTD		HASHINI PRIYA TRADERS			BASIC FREIGHT	--
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060		BT - 81-A-3, Joh Britto Line, West Marianathapuram,DINDIGUL,624003-624003 GSTIN :			ARTICLE CHARGES	--
Mobile Number :	9944989233	Mobile Number :	8526644151	DOCUMENT CHARGES	--	
Email Id:	NO.M@GMAIL.COM	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	--	
		4	25.0			
INVOICE NO.	10057,10308,10300,10269,10984	VALUE	2030.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	''''				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	DOOR DELIVERY	75.00
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 :	TOTAL FREIGHT	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :	GST (SGST 9% + CGST 9%)	--
Barcode No	02000332700007-0001-02000332700007-0004			PLACE OF DELIVERY :	GRAND TOTAL	--
					Rupees : --	

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Mobile Number :	9944989233	Mobile Number :	8526644151	DOCUMENT CHARGES	--	
Email Id:	NO.M@GMAIL.COM	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	--	
		4	25.0			
INVOICE NO.	10057,10308,10300,10269,10984	VALUE	2030.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	''''				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Location :	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	TOTAL FREIGHT	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :	GST (SGST 9% + CGST 9%)	--
Barcode No	02000332700007-0001-02000332700007-0004			PLACE OF DELIVERY :	GRAND TOTAL	--
					Rupees : --	

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EVEREADY INDUSTRIES INDIA LTD		HASHINI PRIYA TRADERS			BASIC FREIGHT	--
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Mobile Number :	9944989233	Mobile Number :	8526644151	DOCUMENT CHARGES	--	
Email Id:	NO.M@GMAIL.COM	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	--	
		4	25.0			
INVOICE NO.	10057,10308,10300,10269,10984	VALUE	2030.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	''''				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Location :	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	TOTAL FREIGHT	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :	GST (SGST 9% + CGST 9%)	--
Barcode No	02000332700007-0001-02000332700007-0004			PLACE OF DELIVERY :	GRAND TOTAL	--
					Rupees : --	