02000332700009

02-Apr-2026 5:14PM

CHENNAI MOOLAKADAI (CHMK)

THANJAVUR (TJR)

02000332700009

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			**CONSIGNEE :**			**FREIGHT CHARGES**	**AMOUNT**
EVEREADY INDUSTRIES INDIA LTD			**KAVI ENTERPRISES**			**BASIC FREIGHT**	**--**
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060			**NO,112 KAVERI NAGAR EXTN 5TH STREET THANJAVUR-613001 GSTIN : 22AAACF2637D1Z7**			ARTICLE CHARGES	--
						DOCUMENT CHARGES	--
Mobile Number :	**9944989233**		**Mobile Number :**	**9894021534**		DOOR DELIVERY CHARGES	--
Email Id:	NO.M@GMAIL.COM		**Email Id:**	kavienterprises15@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	FREIGHT SURCHARGE	--
CARTON BOX	ELECTRICAL & ELECTRONIC		23	116.2	116.2		

INVOICE NO.	**09926,10215,D1524,D1517,D1487,D1497,D1498**	**VALUE**	37455.00	**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	--
						DOOR DELIVERY	192.00
				REMARKS:		DISCOUNT	-0.00
				ODA Location :		**TOTAL FREIGHT**	**--**
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Km :**	0.00	**GST (SGST 9% + CGST 9%)**	--
Customer LR Copy Required :				**DELIVERY TYPE :**	NORMAL	**GRAND TOTAL**	**--**
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**PLACE OF DELIVERY :**	THANJAVUR	**Rupees : --**	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai						
Barcode No	02000332700009-0001-02000332700009-0023						

02000332700009

02-Apr-2026 5:14PM

CHENNAI MOOLAKADAI (CHMK)

THANJAVUR (TJR)

02000332700009

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			**CONSIGNEE :**			**FREIGHT CHARGES**	**AMOUNT**
EVEREADY INDUSTRIES INDIA LTD			**KAVI ENTERPRISES**			**BASIC FREIGHT**	**--**
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060			**NO,112 KAVERI NAGAR EXTN 5TH STREET THANJAVUR-613001 GSTIN : 22AAACF2637D1Z7**			ARTICLE CHARGES	--
						DOCUMENT CHARGES	--
Mobile Number :	**9944989233**		**Mobile Number :**	**9894021534**		DOOR DELIVERY CHARGES	--
Email Id:	NO.M@GMAIL.COM		**Email Id:**	kavienterprises15@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	FREIGHT SURCHARGE	--
CARTON BOX	ELECTRICAL & ELECTRONIC		23	116.2	116.2		

INVOICE NO.	**09926,10215,D1524,D1517,D1487,D1497,D1498**	**VALUE**	37455.00	**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	--
						DOOR DELIVERY	192.00
				REMARKS:		DISCOUNT	--
				ODA Location :		**TOTAL FREIGHT**	**--**
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Km :**	0.00	**GST (SGST 9% + CGST 9%)**	--
Customer LR Copy Required :				**DELIVERY TYPE :**	NORMAL	**GRAND TOTAL**	**--**
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**PLACE OF DELIVERY :**	THANJAVUR	**Rupees: --**	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai						
Barcode No	02000332700009-0001-02000332700009-0023						

02000332700009

02-Apr-2026 5:14PM

CHENNAI MOOLAKADAI (CHMK)

THANJAVUR (TJR)

02000332700009

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			**CONSIGNEE :**			**FREIGHT CHARGES**	**AMOUNT**
EVEREADY INDUSTRIES INDIA LTD			**KAVI ENTERPRISES**			**BASIC FREIGHT**	**--**
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060			**NO,112 KAVERI NAGAR EXTN 5TH STREET THANJAVUR-613001 GSTIN : 22AAACF2637D1Z7**			ARTICLE CHARGES	--
						DOCUMENT CHARGES	--
Mobile Number :	**9944989233**		**Mobile Number :**	**9894021534**		DOOR DELIVERY CHARGES	--
Email Id:	NO.M@GMAIL.COM		**Email Id:**	kavienterprises15@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	FREIGHT SURCHARGE	--
CARTON BOX	ELECTRICAL & ELECTRONIC		23	116.2	116.2		

INVOICE NO.	**09926,10215,D1524,D1517,D1487,D1497,D1498**	**VALUE**	37455.00	**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	--
						DOOR DELIVERY	192.00
				REMARKS:		DISCOUNT	--
				ODA Location :		**TOTAL FREIGHT**	**--**
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Km :**	0.00	**GST (SGST 9% + CGST 9%)**	--
Customer LR Copy Required :				**DELIVERY TYPE :**	NORMAL	**GRAND TOTAL**	**--**
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**PLACE OF DELIVERY :**	THANJAVUR	**Rupees: --**	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai						
Barcode No	02000332700009-0001-02000332700009-0023						