

02000332700014

02-Apr-2026 5:29PM

CHENNAI MOOLAKADAI (CHMK)

PALANI (PLNI)

TBB (DD)



02000332700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
EVEREADY INDUSTRIES INDIA LTD				MAGILARUJ AGENCY			BASIC FREIGHT		--
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060				SURVEY NO 130/1A1A/15TH WARD, KUMARASAMY STREET, Keeranur Dindigul, Dindigul, Tamil Nadu, 624617-624617 GSTIN :			ARTICLE CHARGES		--
Mobile Number :		9944989233		Mobile Number :		9994093304		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.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		2	25.0	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.	10099,09953,10205	VALUE	1426.00	Cus. Spec. Inst : Est. Del. Date : 06-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	575.00	
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, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	02000332700014-0001-02000332700014-0002						GRAND TOTAL	--	
							Rupees: --		

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							Rupees: --		

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