

02000332700015

02-Apr-2026 5:35PM

CHENNAI MOOLAKADAI (CHMK)

RANIPETTAI (RPT)

TBB (DD)

33AAJCS0953J1Z9



02000332700015

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EVEREADY INDUSTRIES INDIA LTD				SUMATHI ENTERPRISES RANIPETTAI			BASIC FREIGHT	--	
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060				XT, VASANTHAM AVENUE VIA SUMMING POOL, VANAPADI ROAD RANIPET-632401			ARTICLE CHARGES	--	
Mobile Number :		9944989233		Mobile Number :		9894671051		DOCUMENT CHARGES	--
Email Id:		NO.M@GMAIL.COM		Email Id:		SAAK@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				ELECTRICAL & ELECTRONIC			31	164.3	164.3
INVOICE NO.	10277,10551,10063,D14 88,10475,10219,10041	VALUE	22587.00	Cus. Spec. Inst : Est. Del. Date : 03-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	244.00
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 :				RANIPETTAI	--
Barcode No	02000332700015-0001-02000332700015-0031							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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