

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			DIESEL HIKE CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		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 :	0.00	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :	RANIPETTAI	GST (SGST 9% + CGST 9%)	--
Barcode No	02000332700015-0001-02000332700015-0031					GRAND TOTAL	--
						Rupees : -	

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			DIESEL HIKE CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		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 :	0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :	RANIPETTAI	GST (SGST 9% + CGST 9%)	--
Barcode No	02000332700015-0001-02000332700015-0031					GRAND TOTAL	--
						Rupees : -	

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			DIESEL HIKE CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		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 :	0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :	RANIPETTAI	GST (SGST 9% + CGST 9%)	--
Barcode No	02000332700015-0001-02000332700015-0031					GRAND TOTAL	--
						Rupees : -	