

02000332700017

04-Apr-2026 2:22PM

CHENNAI MOOLAKADAI (CHMK)

KUMBAKONAM (KMU)

TBB (DD)

33AAJCS0953J1Z9



02000332700017

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
EVEREADY INDUSTRIES INDIA LTD				SR TRADERS KUM			BASIC FREIGHT		--
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060				251/1 THIRUSAKTHI MUTRAM PATTEESWARAM KUMAKONAM 612703-612001			ARTICLE CHARGES		--
Mobile Number : 9944989233				Mobile Number : 7904676951			DOCUMENT CHARGES		--
Email Id: NO.M@GMAIL.COM				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		38	212.8	212.8	FREIGHT SURCHARGE		--
INVOICE NO.	09939,10139,10016,10531,10563,10231,D1501,D1500,D1516	VALUE	29064.00	Cus. Spec. Inst : Est. Del. Date : 07-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		289.50
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 : KUMBAKONAM			GST (SGST 9% + CGST 9%)		--
Barcode No	02000332700017-0001-02000332700017-0038						GRAND TOTAL		--
							Rupees : --		

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							Rupees : --		

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