

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.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		38		212.8	212.8	DIESEL HIKE CHARGES	--
INVOICE NO.		09939,10139,10016,10531,10563,10231,D1501,D1500,D1516		VALUE		29064.00		FREIGHT SURCHARGE	--
E-Waybill No		*****		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	289.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	-0.00
BOOKING OFFICE :		153, GNT Road, Erukancherry, Moolakadai, Chennai		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		02000332700017-0001-02000332700017-0038		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL	--
								Rupees : --	

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Barcode No		02000332700017-0001-02000332700017-0038		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		KUMBAKONAM		Rupees : --	

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