02000332700018

04-Apr-2026 2:33PM

CHENNAI MOOLAKADAI (CHMK)

TIRUPATTUR (TRPR)

TBB (DD)

02000332700018

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
EVEREADY INDUSTRIES INDIA LTD				**ARUNACHALAM TRADERS**		
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060				**7010381794****26 bharathi road tirupattur vellore district tirupathur-635601**		
Mobile Number :		**9944989233**		**Mobile Number :**	**8344092476**	
Email Id:	NO.M@GMAIL.COM			**Email Id:**	pnatarajan77@yahoo.in	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		ELECTRICAL & ELECTRONIC		13	91.0	91.0

INVOICE NO.	**10058,10201**	**VALUE**	2157.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai		
Barcode No	02000332700018-0001-02000332700018-0013		

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TIRUPATTUR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	127.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**

Rupees : --

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