02000332700019

04-Apr-2026 2:41PM

CHENNAI MOOLAKADAI (CHMK)

MADURAI KK NAGAR (MDKK)

TBB (DD)

02000332700019

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
EVEREADY INDUSTRIES INDIA LTD		**SRI HARI AGENCY**		
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060		**BT - 2/124,M.A.V.NAGAR SAKKIMANGALAM ROAD,POOLANKULAM,AANDAR,KOTTARAM,MADURAI,625020-**		
Mobile Number :	**9944989233**	**Mobile Number :**	**9840167757**	
Email Id:	NO.M@GMAIL.COM	**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	ELECTRICAL & ELECTRONIC	13	78.0	78.0

INVOICE NO.	**09917,10199,10023,10003,10085**	**VALUE**	3213.00
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	02000332700019-0001-02000332700019-0013

Cus. Spec. Inst : Est. Del. Date : 07-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 :	MADURAI KK NAGAR

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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DOOR DELIVERY	127.00
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GRAND TOTAL	**--**

Rupees: --

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