

02000332700019

04-Apr-2026 2:41PM

CHENNAI MOOLAKADAI (CHMK)

MADURAI KK NAGAR (MDKK)

TBB (DD)

33AAJCS0953J1Z9



02000332700019

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EVEREADY INDUSTRIES INDIA LTD				SRI HARI AGENCY			BASIC FREIGHT	--
,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,625020-625020-625020-625020			ARTICLE CHARGES	--
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	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	127.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
Barcode No	02000332700019-0001-02000332700019-0013						GRAND TOTAL	--
							Rupees : --	

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