

02000332700025

04-Apr-2026 3:09PM

CHENNAI MOOLAKADAI (CHMK)

RANIPETTAI (RPT)

TBB (DD)



02000332700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
EVEREADY INDUSTRIES INDIA LTD				SRI PACHAIAMMAN AGENCY			BASIC FREIGHT		--		
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060				BT - 2nd Floor, No 2, Pillaiyar Koil Street,,Surya Scan Center, Arcot, Ranipet,,Ranipet,Arcot,632503-632503 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		9944989233		Mobile Number :		7904415429		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.	
CARTON BOX				ELECTRICAL & ELECTRONIC			15		82.1	82.1	
INVOICE NO.		09938,10532,10284,10230,10100		VALUE		13085.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		'''								DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	140.00
Customer LR Copy Required :								ODA Location :		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 :			ARCOT		GST (SGST 9% + CGST 9%)		--
Barcode No		02000332700025-0001-02000332700025-0015							GRAND TOTAL		--
									Rupees: --		

02000332700025

04-Apr-2026 3:09PM

CHENNAI MOOLAKADAI (CHMK)

RANIPETTAI (RPT)

TBB (DD)



02000332700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
EVEREADY INDUSTRIES INDIA LTD				SRI PACHAIAMMAN AGENCY			BASIC FREIGHT		--		
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060				BT - 2nd Floor, No 2, Pillaiyar Koil Street,,Surya Scan Center, Arcot, Ranipet,,Ranipet,Arcot,632503-632503 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		9944989233		Mobile Number :		7904415429		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.	
CARTON BOX				ELECTRICAL & ELECTRONIC			15		82.1	82.1	
INVOICE NO.		09938,10532,10284,10230,10100		VALUE		13085.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		'''								DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	140.00
Customer LR Copy Required :								ODA Location :		DISCOUNT	--
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 :			ARCOT		GST (SGST 9% + CGST 9%)		--
Barcode No		02000332700025-0001-02000332700025-0015							GRAND TOTAL		--
									Rupees: --		

02000332700025

04-Apr-2026 3:09PM

CHENNAI MOOLAKADAI (CHMK)

RANIPETTAI (RPT)

TBB (DD)



02000332700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
EVEREADY INDUSTRIES INDIA LTD				SRI PACHAIAMMAN AGENCY			BASIC FREIGHT		--		
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060				BT - 2nd Floor, No 2, Pillaiyar Koil Street,,Surya Scan Center, Arcot, Ranipet,,Ranipet,Arcot,632503-632503 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		9944989233		Mobile Number :		7904415429		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.	
CARTON BOX				ELECTRICAL & ELECTRONIC			15		82.1	82.1	
INVOICE NO.		09938,10532,10284,10230,10100		VALUE		13085.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		'''								DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	140.00
Customer LR Copy Required :								ODA Location :		DISCOUNT	--
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 :			ARCOT		GST (SGST 9% + CGST 9%)		--
Barcode No		02000332700025-0001-02000332700025-0015							GRAND TOTAL		--
									Rupees: --		