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04-Apr-2026 3:21 PM

CHENNAI MOOLAKADAI (CHMK)
COIMBATORE PALLADAM (CBPL)

TBB (DD)



02000332700026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EVEREADY INDUSTRIES INDIA LTD				RAM DISTRIBUTORS			BASIC FREIGHT	--	
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060				21 A, GANDHI ROAD, PALLADAM,,Tiruppur,Tiruppur,641664-641664 GSTIN : 33ALKPS8172J1ZJ			ARTICLE CHARGES	--	
Mobile Number :		9944989233		Mobile Number :		7373335222		DOCUMENT CHARGES	--
Email Id:		NO.M@GMAIL.COM		Email Id:		ramdistributordgl@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				ELECTRICAL & ELECTRONIC			14	66.1	66.1
INVOICE NO.	10066,10236,10294,10257,10530	VALUE	6110.00	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	133.50
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	02000332700026-0001-02000332700026-0014							GRAND TOTAL	--
								Rupees : --	

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