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04-Apr-2026 3:39PM

CHENNAI MOOLAKADAI (CHMK)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EVEREADY INDUSTRIES INDIA LTD				A J TRADERS			BASIC FREIGHT	--
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060				BT - 12, NA,PERIYAR SALAI WEST GOVINDPURAM,DINDIGUL,624001-624001			ARTICLE CHARGES	--
Mobile Number : 9944989233				Mobile Number : 9443023878			DOCUMENT CHARGES	--
Email Id: NO.M@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		2	25.0	10.0	FREIGHT SURCHARGE	--
INVOICE NO. 09946		VALUE	36.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Location :			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT	--
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	--
Barcode No		02000332700031-0001-02000332700031-0002		PLACE OF DELIVERY : DINDIGUL MAIN			GRAND TOTAL	--
							Rupees: --	



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INVOICE NO. 09946		VALUE	36.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Location :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT	--
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	--
Barcode No		02000332700031-0001-02000332700031-0002		PLACE OF DELIVERY : DINDIGUL MAIN			GRAND TOTAL	--
							Rupees: --	



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INVOICE NO. 09946		VALUE	36.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Location :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT	--
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	--
Barcode No		02000332700031-0001-02000332700031-0002		PLACE OF DELIVERY : DINDIGUL MAIN			GRAND TOTAL	--
							Rupees: --	