

02000332700033

04-Apr-2026 3:45PM

CHENNAI MOOLAKADAI (CHMK)

SALEM SHEVAPET (SASH)

TBB (DD)



02000332700033

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
EVEREADY INDUSTRIES INDIA LTD				KARTHIKEYAN AGENCIES			BASIC FREIGHT		--
,108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060				BT - 315/210-A, PUTTUR ITTERY ROAD NETHIMEDU, SALEM,SALEM,SALEM,636002-636002			ARTICLE CHARGES		--
Mobile Number : 9944989233				Mobile Number : 9659355393			DOCUMENT CHARGES		--
Email Id: NO.M@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE		--
INVOICE NO. 10204,10089,09920				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		75.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM SHEVAPET			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai							GRAND TOTAL		--
Barcode No 02000332700033-0001-02000332700033-0002							Rupees: --		

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Mobile Number : 9944989233				Mobile Number : 9659355393			DOCUMENT CHARGES		--
Email Id: NO.M@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE		--
INVOICE NO. 10204,10089,09920				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		75.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM SHEVAPET			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai							GRAND TOTAL		--
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Mobile Number : 9944989233				Mobile Number : 9659355393			DOCUMENT CHARGES		--
Email Id: NO.M@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE		--
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E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		75.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
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BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai							GRAND TOTAL		--
Barcode No 02000332700033-0001-02000332700033-0002							Rupees: --		