



02000332700033

02000332700033
04-Apr-2026 3:45PM
CHENNAI MOOLAKADAI (CHMK)
SALEM SHEVAPET (SASH)
TBB (DD)

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		--		
							DOCUMENT CHARGES				
Mobile Number :		9944989233		Mobile Number :		9659355393		DOOR DELIVERY CHARGES		--	
Email Id:	NO.M@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		ELECTRICAL & ELECTRONIC		2		25.0	20.0				
INVOICE NO.	10204,10089,09920	VALUE	1785.00	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		--		
							DOOR DELIVERY		75.00		
							DISCOUNT		-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			GRAND TOTAL		--		
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :			Rupees : --				
Barcode No	02000332700033-0001-02000332700033-0002			PLACE OF DELIVERY :							



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,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	--			
							DOCUMENT CHARGES				
Mobile Number :		9944989233		Mobile Number :		9659355393		DOOR DELIVERY CHARGES	--		
Email Id:	NO.M@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION			SAID TO CONTAIN	NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX			ELECTRICAL & ELECTRONIC	2		25.0	20.0				
INVOICE NO.	10204,10089,09920	VALUE	1785.00	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	--
										DOOR DELIVERY	75.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT			
					ODA Location :			--			
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL			
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		SALEM SHEVAPET		Rupees: --			
Barcode No	02000332700033-0001-02000332700033-0002										



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Mobile Number :		9944989233		Mobile Number :		9659355393		DOOR DELIVERY CHARGES		--	
Email Id:	NO.M@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
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INVOICE NO.	10204,10089,09920	VALUE	1785.00	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		--	
								DOOR DELIVERY		75.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL		--	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :				Rupees: --			
Barcode No	02000332700033-0001-02000332700033-0002										