



03003232600951

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03003232600951

09-Jan-2026 6:46PM

COIMBATORE MALUMACHAMPATTI (CBMP)

KARAIKUDI (KKDI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
MICROTEK INTERNATIONAL PRIVATE LIMITED				ESKAY BATTERIES			BASIC FREIGHT		--				
,Site No 61 SF No 143/4 148/1 314 315/1A,315/B, CODISSIA INDUSTRIAL PARK LIMITED,Coimbatore, Tamil Nadu,641201-641201 GSTIN : 33AAACM0092P1ZE				ESKAY BATTERIES,SIVAGANGAI,KARAIKUDI,630001-630001 GSTIN : 33AAHFE0026D1Z8			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9597646566		Mobile Number :		9047639114		DOOR DELIVERY CHARGES		--			
Email Id:		cbe@joveens.com		Email Id:		eskaybattery@gmail.com		DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		BATTERY(DRY&WET)		1		60.0		60.0					
INVOICE NO.		4500445460	VALUE	11124.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No		551938003132								REMARKS:		DOOR COLLECTION	--
												DOOR DELIVERY	100.00
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				DISCOUNT	-0.00			
Customer LR Copy Required :					ODA Km :		0.00		TOTAL FREIGHT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--			
BOOKING OFFICE :		DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050			PLACE OF DELIVERY :		KARAIKUDI		GRAND TOTAL		--		
Barcode No		13594227-13594227							Rupees : --				



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,Site No 61 SF No 143/4 148/1 314 315/1A,315/B, CODISSIA INDUSTRIAL PARK LIMITED,Coimbatore, Tamil Nadu,641201-641201 GSTIN : 33AAACM0092P1ZE				ESKAY BATTERIES,SIVAGANGAI,KARAIKUDI,630001-630001 GSTIN : 33AAHFE0026D1Z8			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9597646566		Mobile Number :		9047639114		DOOR DELIVERY CHARGES		--			
Email Id:	cbe@joveens.com			Email Id:	eskaybattery@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		BATTERY(DRY&WET)		1		60.0		60.0					
INVOICE NO.	4500445460	VALUE	11124.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	551938003132										DOOR COLLECTION		--
											DOOR DELIVERY		100.00
											DISCOUNT		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:							TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :							GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					GRAND TOTAL		--
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050			DELIVERY TYPE :		NORMAL					Rupees: --		
Barcode No	13594227-13594227			PLACE OF DELIVERY :		KARAIKUDI							



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MICROTEK INTERNATIONAL PRIVATE LIMITED				ESKAY BATTERIES			BASIC FREIGHT	--	
,Site No 61 SF No 143/4 148/1 314 315/1A,315/B, CODISSIA INDUSTRIAL PARK LIMITED,Coimbatore, Tamil Nadu,641201-641201 GSTIN : 33AAACM0092P1ZE				ESKAY BATTERIES,SIVAGANGAI,KARAIKUDI,630001-630001 GSTIN : 33AAHFE0026D1Z8			ARTICLE CHARGES	--	
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Mobile Number :		9597646566		Mobile Number :		9047639114		DOOR DELIVERY CHARGES	--
Email Id:	cbe@joveens.com			Email Id:	eskaybattery@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		BATTERY(DRY&WET)		1		60.0	60.0		
INVOICE NO.	4500445460	VALUE	11124.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551938003132							DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		DELIVERY TYPE :	NORMAL	
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050			DELIVERY TYPE :	NORMAL		GRAND TOTAL	--	
Barcode No	13594227-13594227			PLACE OF DELIVERY :	KARAIKUDI		Rupees: --		