

0813051270007

01-Apr-2026 8:55PM

TRICHY SENTHANEERPURAM (TRYS)

SALEM GUGAI (SLGK)

PAID (DD)



0813051270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto & Power Limited				India Battery House			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				27-A, Kitchipalayam Main Road, Salem,Salem,636001-636001 GSTIN : 33AIJPS3247C1ZF			ARTICLE CHARGES	--		
Mobile Number :		8124044344		Mobile Number :		9443243374		DOCUMENT CHARGES	--	
Email Id:		NO@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		BATTERY(DRY&WET)		28	1680.0	1680.0	VALUE SURCHARGE	--		
INVOICE NO.	DO1333501752,DO1333501758	VALUE	337716.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	551982340100,591982340131			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	1350.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	5961.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				SALEM GUGAI	GRAND TOTAL	5961.00
Barcode No	12609771-12609798							Rupees : Five Thousand Nine Hundred Sixty One Only		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto & Power Limited				India Battery House			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				27-A, Kitchipalayam Main Road, Salem,Salem,636001-636001 GSTIN : 33AIJPS3247C1ZF			ARTICLE CHARGES	--		
Mobile Number :		8124044344		Mobile Number :		9443243374		DOCUMENT CHARGES	--	
Email Id:		NO@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		BATTERY(DRY&WET)		28	1680.0	1680.0	VALUE SURCHARGE	--		
INVOICE NO.	DO1333501752,DO1333501758	VALUE	337716.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	551982340100,591982340131			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	1350.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	5961.00
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 :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				SALEM GUGAI	GRAND TOTAL	5961.00
Barcode No	12609771-12609798							Rupees : --		

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SALEM GUGAI (SLGK)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto & Power Limited				India Battery House			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				27-A, Kitchipalayam Main Road, Salem,Salem,636001-636001 GSTIN : 33AIJPS3247C1ZF			ARTICLE CHARGES	--		
Mobile Number :		8124044344		Mobile Number :		9443243374		DOCUMENT CHARGES	--	
Email Id:		NO@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		BATTERY(DRY&WET)		28	1680.0	1680.0	VALUE SURCHARGE	--		
INVOICE NO.	DO1333501752,DO1333501758	VALUE	337716.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	551982340100,591982340131			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	1350.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	5961.00
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 :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				SALEM GUGAI	GRAND TOTAL	5961.00
Barcode No	12609771-12609798							Rupees : --		

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01-Apr-2026 8:47PM

TRICHY SETHANEERPURAM (TRYS)

CHENNAI PALLAVARAM (CHPL)

PAID (DD)

33AAJCS0953J1Z9



0813051270006

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto & Power Limited				UNIQ POWER SOLUTIONS			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				42, NALLATHAMBI ROAD ANNA NAGAR,CHENNAI,600075-600075 GSTIN : 33ATCPA9670P1ZC			ARTICLE CHARGES	--		
Mobile Number :		8124044344		Mobile Number :		9789856431		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		BATTERY(DRY&WET)		10	115.0	115.0	VALUE SURCHARGE	--		
INVOICE NO.	DO1333501757	VALUE	103468.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571982340122			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	99.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	653.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				CHENNAI PALLAVARAM	GRAND TOTAL	653.00
Barcode No	12609761-12609770							Rupees : Six Hundred Fifty Three Only		

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01-Apr-2026 8:47PM

TRICHY SETHANEERPURAM (TRYS)

CHENNAI PALLAVARAM (CHPL)

PAID (DD)

33AAJCS0953J1Z9



0813051270006

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto & Power Limited				UNIQ POWER SOLUTIONS			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				42, NALLATHAMBI ROAD ANNA NAGAR,CHENNAI,600075-600075 GSTIN : 33ATCPA9670P1ZC			ARTICLE CHARGES	--		
Mobile Number :		8124044344		Mobile Number :		9789856431		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		BATTERY(DRY&WET)		10	115.0	115.0	VALUE SURCHARGE	--		
INVOICE NO.	DO1333501757	VALUE	103468.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571982340122			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	99.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	653.00
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 :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				CHENNAI PALLAVARAM	GRAND TOTAL	653.00
Barcode No	12609761-12609770							Rupees : --		

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01-Apr-2026 8:47PM

TRICHY SETHANEERPURAM (TRYS)

CHENNAI PALLAVARAM (CHPL)

PAID (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto & Power Limited				UNIQ POWER SOLUTIONS			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				42, NALLATHAMBI ROAD ANNA NAGAR,CHENNAI,600075-600075 GSTIN : 33ATCPA9670P1ZC			ARTICLE CHARGES	--		
Mobile Number :		8124044344		Mobile Number :		9789856431		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		BATTERY(DRY&WET)		10	115.0	115.0	VALUE SURCHARGE	--		
INVOICE NO.	DO1333501757	VALUE	103468.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571982340122			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	99.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	653.00
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 :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				CHENNAI PALLAVARAM	GRAND TOTAL	653.00
Barcode No	12609761-12609770							Rupees : --		

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01-Apr-2026 8:44PM

TRICHY SETHANEERPURAM (TRYS)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



0813051270005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto Power Limited				Sun Traders			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				115, Dr. J. Mathias Shopping Mall,,Kanyakumari,629001-629001 GSTIN : 33AJUPG1696F1ZZ			ARTICLE CHARGES	--		
Mobile Number :		9843535912		Mobile Number :		9894331754		DOCUMENT CHARGES	--	
Email Id:		NO@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		BATTERY(DRY&WET)		1	70.0	70.0	VALUE SURCHARGE	--		
INVOICE NO.	DC1333501479	VALUE	13200.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521982339381			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	108.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	343.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				NAGERCOIL	GRAND TOTAL	343.00
Barcode No	12609760-12609760							Rupees : Three Hundred Forty Three Only		

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01-Apr-2026 8:44PM

TRICHY SETHANEERPURAM (TRYS)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto Power Limited				Sun Traders			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				115, Dr. J. Mathias Shopping Mall,,Kanyakumari,629001-629001 GSTIN : 33AJUPG1696F1ZZ			ARTICLE CHARGES	--		
Mobile Number :		9843535912		Mobile Number :		9894331754		DOCUMENT CHARGES	--	
Email Id:		NO@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		BATTERY(DRY&WET)		1	70.0	70.0	VALUE SURCHARGE	--		
INVOICE NO.	DC1333501479	VALUE	13200.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521982339381			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	108.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	343.00
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 :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				NAGERCOIL	GRAND TOTAL	343.00
Barcode No	12609760-12609760							Rupees : --		

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TRICHY SETHANEERPURAM (TRYS)

NAGERCOIL VADACHERRY (NGKV)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto Power Limited				Sun Traders			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				115, Dr. J. Mathias Shopping Mall,,Kanyakumari,629001-629001 GSTIN : 33AJUPG1696F1ZZ			ARTICLE CHARGES	--		
Mobile Number :		9843535912		Mobile Number :		9894331754		DOCUMENT CHARGES	--	
Email Id:		NO@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		BATTERY(DRY&WET)		1	70.0	70.0	VALUE SURCHARGE	--		
INVOICE NO.	DC1333501479	VALUE	13200.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521982339381			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	108.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	343.00
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 :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				NAGERCOIL	GRAND TOTAL	343.00
Barcode No	12609760-12609760							Rupees : --		

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TRICHY SETHANEERPURAM (TRYS)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto & Power Limited				Kennedy Battery Service			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				83/H-1,K.P.Road,, Chettikulam,Kanniyakumari,629001-629001 GSTIN : 33AOKPG3451P1ZP			ARTICLE CHARGES	--		
Mobile Number :		8124044344		Mobile Number :		9442365488		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		BATTERY(DRY&WET)		2	25.0	15.0	VALUE SURCHARGE	--		
INVOICE NO.	DO1333501753	VALUE	8543.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591982340115			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	108.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	347.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				NAGERCOIL	GRAND TOTAL	347.00
Barcode No	12609758-12609759							Rupees : Three Hundred Fourty Seven Only		

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TRICHY SETHANEERPURAM (TRYS)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto & Power Limited				Kennedy Battery Service			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				83/H-1,K.P.Road,, Chettikulam,Kanniyakumari,629001-629001 GSTIN : 33AOKPG3451P1ZP			ARTICLE CHARGES	--		
Mobile Number :		8124044344		Mobile Number :		9442365488		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		BATTERY(DRY&WET)		2	25.0	15.0	VALUE SURCHARGE	--		
INVOICE NO.	DO1333501753	VALUE	8543.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591982340115			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	108.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	347.00
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 :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				NAGERCOIL	GRAND TOTAL	347.00
Barcode No	12609758-12609759							Rupees : --		

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TRICHY SETHANEERPURAM (TRYS)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto & Power Limited				Kennedy Battery Service			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				83/H-1,K.P.Road,, Chettikulam,Kanniyakumari,629001-629001 GSTIN : 33AOKPG3451P1ZP			ARTICLE CHARGES	--		
Mobile Number :		8124044344		Mobile Number :		9442365488		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		BATTERY(DRY&WET)		2	25.0	15.0	VALUE SURCHARGE	--		
INVOICE NO.	DO1333501753	VALUE	8543.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591982340115			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	108.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	347.00
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 :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				NAGERCOIL	GRAND TOTAL	347.00
Barcode No	12609758-12609759							Rupees : --		

0813051270003

01-Apr-2026 8:39PM

TRICHY SETHANEERPURAM (TRYS)
CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)



0813051270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto Power Limited				Dynamic Power Systems			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				20, Main Road Priya Nagar, Urapakka,Urapakkam,603210-603210 GSTIN : 33AXCPS4844D1ZL			ARTICLE CHARGES	--		
Mobile Number :		9843535912		Mobile Number :		9841582872		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		BATTERY(DRY&WET)		1	25.0	10.0				
INVOICE NO.	DC1333501477	VALUE	16626.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501982339369			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	108.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	323.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				CHENNAI MARAIMALAI NAGAR	GRAND TOTAL	323.00
Barcode No	12609757-12609757							Rupees : Three Hundred Twenty Three Only		

0813051270003

01-Apr-2026 8:39PM

TRICHY SETHANEERPURAM (TRYS)
CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)



0813051270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto Power Limited				Dynamic Power Systems			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				20, Main Road Priya Nagar, Urapakka,Urapakkam,603210-603210 GSTIN : 33AXCPS4844D1ZL			ARTICLE CHARGES	--		
Mobile Number :		9843535912		Mobile Number :		9841582872		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		BATTERY(DRY&WET)		1	25.0	10.0				
INVOICE NO.	DC1333501477	VALUE	16626.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501982339369			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	108.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	323.00
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 :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				CHENNAI MARAIMALAI NAGAR	GRAND TOTAL	323.00
Barcode No	12609757-12609757							Rupees : --		

0813051270003

01-Apr-2026 8:39PM

TRICHY SETHANEERPURAM (TRYS)
CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)



0813051270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto Power Limited				Dynamic Power Systems			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				20, Main Road Priya Nagar, Urapakka,Urapakkam,603210-603210 GSTIN : 33AXCPS4844D1ZL			ARTICLE CHARGES	--		
Mobile Number :		9843535912		Mobile Number :		9841582872		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		BATTERY(DRY&WET)		1	25.0	10.0				
INVOICE NO.	DC1333501477	VALUE	16626.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501982339369			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	108.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	323.00
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 :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				CHENNAI MARAIMALAI NAGAR	GRAND TOTAL	323.00
Barcode No	12609757-12609757							Rupees : --		

08130512700002

01-Apr-2026 8:36PM

TRICHY SENTHANEERPURAM (TRYS)

TRICHY WORiyUR (TRYW)

PAID (DD)



08130512700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Eastman Auto Power Limited				Sri Balaji Solar Batteries				BASIC FREIGHT		--	
,Fatima Nagar, Srirangam, Tiruchirappally 318/3A, 2A, Sethurapatty Road,,Tiruchirappally,620012-620012				Old No- B84E/1, New No -B84E, 1st C,Tiruchirappalli,620017-620017				ARTICLE CHARGES		--	
Mobile Number : 9843535912				Mobile Number : 9994384089				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
CARTON BOX				BATTERY(DRY&WET)				VALUE SURCHARGE		--	
INVOICE NO. 1478,1492,1493,1759				VALUE 128816.00				NO. Of ARTICLE 16		CHARGED WT. 476.0	ACTUAL WT. 476.0
E-Waybill No 511982339375,511982339388,521982339394,551982340139				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :				ODA Location :				ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				PLACE OF DELIVERY : TRICHY WORiyUR			
BOOKING OFFICE : No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy								TOTAL FREIGHT		1609.00	
Barcode No 12609741-12609756								GST (SGST 9% + CGST 9%)		0.00	
								GRAND TOTAL		1609.00	
								Rupees : One Thousand Six Hundred Nine Only			

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01-Apr-2026 8:36PM

TRICHY SENTHANEERPURAM (TRYS)

TRICHY WORiyUR (TRYW)

PAID (DD)



08130512700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Eastman Auto Power Limited				Sri Balaji Solar Batteries				BASIC FREIGHT		--	
,Fatima Nagar, Srirangam, Tiruchirappally 318/3A, 2A, Sethurapatty Road,,Tiruchirappally,620012-620012				Old No- B84E/1, New No -B84E, 1st C,Tiruchirappalli,620017-620017				ARTICLE CHARGES		--	
Mobile Number : 9843535912				Mobile Number : 9994384089				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
CARTON BOX				BATTERY(DRY&WET)				VALUE SURCHARGE		--	
INVOICE NO. 1478,1492,1493,1759				VALUE 128816.00				NO. Of ARTICLE 16		CHARGED WT. 476.0	ACTUAL WT. 476.0
E-Waybill No 511982339375,511982339388,521982339394,551982340139				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :				ODA Location :				ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				PLACE OF DELIVERY : TRICHY WORiyUR			
BOOKING OFFICE : No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy								TOTAL FREIGHT		1609.00	
Barcode No 12609741-12609756								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		1609.00	
								Rupees : --			

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01-Apr-2026 8:36PM

TRICHY SENTHANEERPURAM (TRYS)

TRICHY WORiyUR (TRYW)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Eastman Auto Power Limited				Sri Balaji Solar Batteries				BASIC FREIGHT		--	
,Fatima Nagar, Srirangam, Tiruchirappally 318/3A, 2A, Sethurapatty Road,,Tiruchirappally,620012-620012				Old No- B84E/1, New No -B84E, 1st C,Tiruchirappalli,620017-620017				ARTICLE CHARGES		--	
Mobile Number : 9843535912				Mobile Number : 9994384089				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
CARTON BOX				BATTERY(DRY&WET)				VALUE SURCHARGE		--	
INVOICE NO. 1478,1492,1493,1759				VALUE 128816.00				NO. Of ARTICLE 16		CHARGED WT. 476.0	ACTUAL WT. 476.0
E-Waybill No 511982339375,511982339388,521982339394,551982340139				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :				ODA Location :				ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				PLACE OF DELIVERY : TRICHY WORiyUR			
BOOKING OFFICE : No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy								TOTAL FREIGHT		1609.00	
Barcode No 12609741-12609756								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		1609.00	
								Rupees : --			

0813051270001

01-Apr-2026 8:26PM

TRICHY SETHANEERPURAM (TRYS)

TRICHY SETHANEERPURAM (TRYS)

PAID (DD)



0813051270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
THIMAN TRADING PRIVATE LIMITED				Reliance Retail Limited - CHN HO			BASIC FREIGHT	--	
,Door no. 35, Godown no.2, Archampatti,, Thogaimalai Union, Kulithalai Taluk,Karur District,, Trichy,THIMAN TRADING PVT LTD - TRICHY,621313-621313 GSTIN :				TS. No. 881/1, 882/2, 881/3, 882/6, Block N 14,, Ward N Chennai bye pass Road,City Copo Vellithirumu,RELIANCE RETAIL LTD			ARTICLE CHARGES	--	
Mobile Number : 8754276439				Mobile Number : 6576423145			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		78	468.0	468.0	VALUE SURCHARGE	--	
INVOICE NO.	INV/2025-26/599,INV/2025-26/598	VALUE	113731.69	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521981967183,531981965416			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	1080.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	2565.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				GRAND TOTAL	2565.00
Barcode No	12609663-12609740							Rupees : Two Thousand Five Hundred Sixty Five Only	

0813051270001

01-Apr-2026 8:26PM

TRICHY SETHANEERPURAM (TRYS)

TRICHY SETHANEERPURAM (TRYS)

PAID (DD)



0813051270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
THIMAN TRADING PRIVATE LIMITED				Reliance Retail Limited - CHN HO			BASIC FREIGHT	--	
,Door no. 35, Godown no.2, Archampatti,, Thogaimalai Union, Kulithalai Taluk,Karur District,, Trichy,THIMAN TRADING PVT LTD - TRICHY,621313-621313 GSTIN :				TS. No. 881/1, 882/2, 881/3, 882/6, Block N 14,, Ward N Chennai bye pass Road,City Copo Vellithirumu,RELIANCE RETAIL LTD			ARTICLE CHARGES	--	
Mobile Number : 8754276439				Mobile Number : 6576423145			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		78	468.0	468.0	VALUE SURCHARGE	--	
INVOICE NO.	INV/2025-26/599,INV/2025-26/598	VALUE	113731.69	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521981967183,531981965416			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	1080.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	2565.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				GRAND TOTAL	2565.00
Barcode No	12609663-12609740							Rupees : --	

0813051270001

01-Apr-2026 8:26PM

TRICHY SETHANEERPURAM (TRYS)

TRICHY SETHANEERPURAM (TRYS)

PAID (DD)



0813051270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
THIMAN TRADING PRIVATE LIMITED				Reliance Retail Limited - CHN HO			BASIC FREIGHT	--	
,Door no. 35, Godown no.2, Archampatti,, Thogaimalai Union, Kulithalai Taluk,Karur District,, Trichy,THIMAN TRADING PVT LTD - TRICHY,621313-621313 GSTIN :				TS. No. 881/1, 882/2, 881/3, 882/6, Block N 14,, Ward N Chennai bye pass Road,City Copo Vellithirumu,RELIANCE RETAIL LTD			ARTICLE CHARGES	--	
Mobile Number : 8754276439				Mobile Number : 6576423145			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		78	468.0	468.0	VALUE SURCHARGE	--	
INVOICE NO.	INV/2025-26/599,INV/2025-26/598	VALUE	113731.69	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521981967183,531981965416			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	1080.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	2565.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY :				GRAND TOTAL	2565.00
Barcode No	12609663-12609740							Rupees : --	