

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, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,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				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				BATTERY(DRY&WET)				16		476.0	476.0	
INVOICE NO.		1478,1492,1493,1759		VALUE		128816.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No		511982339375,511982339388,521982339394,551982340139						REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR DELIVERY	432.00	
Customer LR Copy Required :								ODA Km :		0.00	TOTAL FREIGHT	1609.00
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 :		TRICHY WORiyUR	GRAND TOTAL	1609.00
Barcode No		12609741-12609756									Rupees : One Thousand Six Hundred Nine Only	

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, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,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				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				BATTERY(DRY&WET)				16		476.0	476.0	
INVOICE NO.		1478,1492,1493,1759		VALUE		128816.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No		511982339375,511982339388,521982339394,551982340139						REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR DELIVERY	432.00	
Customer LR Copy Required :								ODA Km :		0.00	TOTAL FREIGHT	1609.00
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 :		TRICHY WORiyUR	GRAND TOTAL	1609.00
Barcode No		12609741-12609756									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, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,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				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				BATTERY(DRY&WET)				16		476.0	476.0	
INVOICE NO.		1478,1492,1493,1759		VALUE		128816.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No		511982339375,511982339388,521982339394,551982340139						REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR DELIVERY	432.00	
Customer LR Copy Required :								ODA Km :		0.00	TOTAL FREIGHT	1609.00
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 :		TRICHY WORiyUR	GRAND TOTAL	1609.00
Barcode No		12609741-12609756									Rupees : --	