

0813051270005

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		

0813051270005

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%)	--
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 : --		

0813051270005

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%)	--
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 : --		