

0813051270006

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				<b>BASIC FREIGHT</b>		<b>580.840</b>		
,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		46.00		
Mobile Number :		8124044344		Mobile Number :		9789856431		DOCUMENT CHARGES		70.00		
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		74.99		
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>				<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	
CARTON BOX				BATTERY(DRY&WET)				10		115.0	115.0	
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	11.00	
E-Waybill No		571982340122						REMARKS:		DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR DELIVERY	99.00	
Customer LR Copy Required :								ODA Km :		0.00	DISCOUNT	-366.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		<b>TOTAL FREIGHT</b>		<b>653.00</b>
BOOKING OFFICE :		No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy		PLACE OF DELIVERY :				CHENNAI PALLAVARAM		GST (SGST 9% + CGST 9%)		0.00
Barcode No		12609761-12609770								<b>GRAND TOTAL</b>		<b>653.00</b>
										Rupees : Six Hundred Fifty Three Only		

0813051270006

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				<b>BASIC FREIGHT</b>		--		
,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		--		
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>				<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	
CARTON BOX				BATTERY(DRY&WET)				10		115.0	115.0	
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	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		<b>TOTAL FREIGHT</b>		<b>653.00</b>
BOOKING OFFICE :		No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy		PLACE OF DELIVERY :				CHENNAI PALLAVARAM		GST (SGST 9% + CGST 9%)		--
Barcode No		12609761-12609770								<b>GRAND TOTAL</b>		<b>653.00</b>
										Rupees: --		

0813051270006

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				<b>BASIC FREIGHT</b>		--		
,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		--		
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>				<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	
CARTON BOX				BATTERY(DRY&WET)				10		115.0	115.0	
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	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		<b>TOTAL FREIGHT</b>		<b>653.00</b>
BOOKING OFFICE :		No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy		PLACE OF DELIVERY :				CHENNAI PALLAVARAM		GST (SGST 9% + CGST 9%)		--
Barcode No		12609761-12609770								<b>GRAND TOTAL</b>		<b>653.00</b>
										Rupees: --		