



08130512700007

33AAJCS0953J1Z9

08130512700007
01-Apr-2026 8:55PM
TRICHY SENTHANEERPURAM (TRYS)
SALEM GUGAI (SLGK)
PAID (DD)

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	--	
							DOCUMENT CHARGES	--	
Mobile Number :		8124044344		Mobile Number :		9443243374		DIESEL HIKE CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
CARTON BOX		BATTERY(DRY&WET)		28		1680.0	1680.0		
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			
E-Waybill No		551982340100,591982340131							
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:			
Customer LR Copy Required :						ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :			
BOOKING OFFICE :		No.70, Duraisamipuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy				DELIVERY TYPE :			
Barcode No		12609771-12609798				PLACE OF DELIVERY :			
						SALEM GUGAI			