

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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