

08130512700015

03-Apr-2026 7:02PM

TRICHY SENTHANEERPURAM (TRYS)

ERODE CITY (ERDC)

PAID (DD)

33AAJCS0953J1Z9



08130512700015

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Eastman Auto & Power Limited				SSM Batteries			BASIC FREIGHT	--	
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				2.298-15,Perumampalayam Anna Nagar,Namakkal,638008-638008 GSTIN : 33APVPN3124J1ZN			ARTICLE CHARGES	--	
Mobile Number :		8124044344		Mobile Number :		9865867480		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		BATTERY(DRY&WET)		38	2199.8	2199.8	VALUE SURCHARGE	--	
INVOICE NO.	DO1333501765,DO1333501770	VALUE	447138.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551983172502,531983172522			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Alampalayam		DOOR DELIVERY	2025.00
Customer LR Copy Required :				ODA Km :		15.00		TOTAL FREIGHT	6704.00
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 :		ERODE CITY		GRAND TOTAL	6704.00
Barcode No	12609901-12609938							Rupees : Six Thousand Seven Hundred Four Only	

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03-Apr-2026 7:02PM

TRICHY SENTHANEERPURAM (TRYS)

ERODE CITY (ERDC)

PAID (DD)

33AAJCS0953J1Z9



08130512700015

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Eastman Auto & Power Limited				SSM Batteries			BASIC FREIGHT	--	
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				2.298-15,Perumampalayam Anna Nagar,Namakkal,638008-638008 GSTIN : 33APVPN3124J1ZN			ARTICLE CHARGES	--	
Mobile Number :		8124044344		Mobile Number :		9865867480		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		BATTERY(DRY&WET)		38	2199.8	2199.8	VALUE SURCHARGE	--	
INVOICE NO.	DO1333501765,DO1333501770	VALUE	447138.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551983172502,531983172522			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Alampalayam		DOOR DELIVERY	2025.00
Customer LR Copy Required :				ODA Km :		15.00		TOTAL FREIGHT	6704.00
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 :		ERODE CITY		GRAND TOTAL	6704.00
Barcode No	12609901-12609938							Rupees : --	

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03-Apr-2026 7:02PM

TRICHY SENTHANEERPURAM (TRYS)

ERODE CITY (ERDC)

PAID (DD)

33AAJCS0953J1Z9



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Eastman Auto & Power Limited				SSM Batteries			BASIC FREIGHT	--	
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				2.298-15,Perumampalayam Anna Nagar,Namakkal,638008-638008 GSTIN : 33APVPN3124J1ZN			ARTICLE CHARGES	--	
Mobile Number :		8124044344		Mobile Number :		9865867480		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		BATTERY(DRY&WET)		38	2199.8	2199.8	VALUE SURCHARGE	--	
INVOICE NO.	DO1333501765,DO1333501770	VALUE	447138.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551983172502,531983172522			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Alampalayam		DOOR DELIVERY	2025.00
Customer LR Copy Required :				ODA Km :		15.00		TOTAL FREIGHT	6704.00
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 :		ERODE CITY		GRAND TOTAL	6704.00
Barcode No	12609901-12609938							Rupees : --	

08130512700014

03-Apr-2026 6:57PM

TRICHY SENTHANEERPURAM (TRYS)

PONDICHERRY (PDY)

PAID (DD)

33AAJCS0953J1Z9



08130512700014

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Eastman Auto & Power Limited				Shri Eswari Battery Service & Traders				BASIC FREIGHT		--	
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				No.273-A, Sr Thirumana Nilayam Complex,,Puducherry,605005-605005 GSTIN : 34AFOPR1826E1ZF				ARTICLE CHARGES		--	
Mobile Number : 8124044344				Mobile Number : 9843124184				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)				8		225.0	225.0
INVOICE NO. DO1333501764				VALUE 71355.00				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 501983172495								REMARKS:			
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :			
Customer LR Copy Required :								ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE : NORMAL			
BOOKING OFFICE : No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy								PLACE OF DELIVERY : PONDICHERRY			
Barcode No 12609893-12609900											
								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		180.00	
								TOTAL FREIGHT		983.00	
								GST (SGST 9% + CGST 9%)		0.00	
								GRAND TOTAL		983.00	
Rupees : Nine Hundred Eighty Three Only											

08130512700014

03-Apr-2026 6:57PM

TRICHY SENTHANEERPURAM (TRYS)

PONDICHERRY (PDY)

PAID (DD)

33AAJCS0953J1Z9



08130512700014

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Eastman Auto & Power Limited				Shri Eswari Battery Service & Traders				BASIC FREIGHT		--	
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				No.273-A, Sr Thirumana Nilayam Complex,,Puducherry,605005-605005 GSTIN : 34AFOPR1826E1ZF				ARTICLE CHARGES		--	
Mobile Number : 8124044344				Mobile Number : 9843124184				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)				8		225.0	225.0
INVOICE NO. DO1333501764				VALUE 71355.00				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 501983172495								REMARKS:			
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :			
Customer LR Copy Required :								ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE : NORMAL			
BOOKING OFFICE : No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy								PLACE OF DELIVERY : PONDICHERRY			
Barcode No 12609893-12609900											
								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		180.00	
								TOTAL FREIGHT		983.00	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		983.00	
Rupees : --											

08130512700014

03-Apr-2026 6:57PM

TRICHY SENTHANEERPURAM (TRYS)

PONDICHERRY (PDY)

PAID (DD)

33AAJCS0953J1Z9



08130512700014

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Eastman Auto & Power Limited				Shri Eswari Battery Service & Traders				BASIC FREIGHT		--	
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				No.273-A, Sr Thirumana Nilayam Complex,,Puducherry,605005-605005 GSTIN : 34AFOPR1826E1ZF				ARTICLE CHARGES		--	
Mobile Number : 8124044344				Mobile Number : 9843124184				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)				8		225.0	225.0
INVOICE NO. DO1333501764				VALUE 71355.00				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 501983172495								REMARKS:			
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :			
Customer LR Copy Required :								ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE : NORMAL			
BOOKING OFFICE : No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy								PLACE OF DELIVERY : PONDICHERRY			
Barcode No 12609893-12609900											
								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		180.00	
								TOTAL FREIGHT		983.00	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		983.00	
Rupees : --											

08130512700013

03-Apr-2026 6:54PM

TRICHY SETHANEERPURAM (TRYS)

CHENNAI MADURAVOYAL (CHML)

PAID (DD)

33AAJCS0953J1Z9



08130512700013

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto & Power Limited				Omelectronics And Batteries PVT LTD			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				49, JUSTICE RATHINAVEL PANDIAN ROAD,,Chennai,600107-600107 GSTIN : 33AACCO2869A1ZS			ARTICLE CHARGES	--		
Mobile Number :		8124044344		Mobile Number :		9867958282		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)		40	475.0	475.0				
INVOICE NO.	DO1333501771	VALUE	435656.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511983172526			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	378.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	2412.00
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 :				CHENNAI MADURAVOYAL	GRAND TOTAL	2412.00
Barcode No	12609853-12609892							Rupees : Two Thousand Four Hundred Twelve Only		

08130512700013

03-Apr-2026 6:54PM

TRICHY SETHANEERPURAM (TRYS)

CHENNAI MADURAVOYAL (CHML)

PAID (DD)

33AAJCS0953J1Z9



08130512700013

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto & Power Limited				Omelectronics And Batteries PVT LTD			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				49, JUSTICE RATHINAVEL PANDIAN ROAD,,Chennai,600107-600107 GSTIN : 33AACCO2869A1ZS			ARTICLE CHARGES	--		
Mobile Number :		8124044344		Mobile Number :		9867958282		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)		40	475.0	475.0				
INVOICE NO.	DO1333501771	VALUE	435656.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511983172526			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	378.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	2412.00
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 :				CHENNAI MADURAVOYAL	GRAND TOTAL	2412.00
Barcode No	12609853-12609892							Rupees : --		

08130512700013

03-Apr-2026 6:54PM

TRICHY SETHANEERPURAM (TRYS)

CHENNAI MADURAVOYAL (CHML)

PAID (DD)

33AAJCS0953J1Z9



08130512700013

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto & Power Limited				Omelectronics And Batteries PVT LTD			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				49, JUSTICE RATHINAVEL PANDIAN ROAD,,Chennai,600107-600107 GSTIN : 33AACCO2869A1ZS			ARTICLE CHARGES	--		
Mobile Number :		8124044344		Mobile Number :		9867958282		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)		40	475.0	475.0				
INVOICE NO.	DO1333501771	VALUE	435656.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511983172526			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	378.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	2412.00
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 :				CHENNAI MADURAVOYAL	GRAND TOTAL	2412.00
Barcode No	12609853-12609892							Rupees : --		

08130512700012

03-Apr-2026 6:49PM

TRICHY SETHANEERPURAM (TRYS)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)

33AAJCS0953J1Z9



08130512700012

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Eastman Auto & Power Limited				M R Industrial Distributors				BASIC FREIGHT		--	
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				Ground floor No 178,Coimbatore,641044-641044 GSTIN : 33AARFM8548A1Z5				ARTICLE CHARGES		--	
Mobile Number : 8124044344				Mobile Number : 9842311282				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)				9		72.0	72.0
INVOICE NO. DO1333501761				VALUE 35513.00				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 501983172479								REMARKS:			
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :			
Customer LR Copy Required :								ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE : NORMAL			
BOOKING OFFICE : No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy								PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			
Barcode No 12609844-12609852											
								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		76.50	
								TOTAL FREIGHT		408.00	
								GST (SGST 9% + CGST 9%)		0.00	
								GRAND TOTAL		408.00	
Rupees : Four Hundred Eight Only											

08130512700012

03-Apr-2026 6:49PM

TRICHY SETHANEERPURAM (TRYS)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)

33AAJCS0953J1Z9



08130512700012

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Eastman Auto & Power Limited				M R Industrial Distributors				BASIC FREIGHT		--	
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				Ground floor No 178,Coimbatore,641044-641044 GSTIN : 33AARFM8548A1Z5				ARTICLE CHARGES		--	
Mobile Number : 8124044344				Mobile Number : 9842311282				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)				9		72.0	72.0
INVOICE NO. DO1333501761				VALUE 35513.00				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 501983172479								REMARKS:			
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :			
Customer LR Copy Required :								ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE : NORMAL			
BOOKING OFFICE : No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy								PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			
Barcode No 12609844-12609852											
								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		76.50	
								TOTAL FREIGHT		408.00	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		408.00	
Rupees : --											

08130512700012

03-Apr-2026 6:49PM

TRICHY SETHANEERPURAM (TRYS)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)

33AAJCS0953J1Z9



08130512700012

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Eastman Auto & Power Limited				M R Industrial Distributors				BASIC FREIGHT		--	
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				Ground floor No 178,Coimbatore,641044-641044 GSTIN : 33AARFM8548A1Z5				ARTICLE CHARGES		--	
Mobile Number : 8124044344				Mobile Number : 9842311282				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)				9		72.0	72.0
INVOICE NO. DO1333501761				VALUE 35513.00				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 501983172479								REMARKS:			
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :			
Customer LR Copy Required :								ODA Km : 0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE : NORMAL			
BOOKING OFFICE : No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy								PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			
Barcode No 12609844-12609852											
								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		76.50	
								TOTAL FREIGHT		408.00	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		408.00	
Rupees : --											

08130512700011

03-Apr-2026 6:47PM

TRICHY SETHANEERPURAM (TRYS)

CHIDAMBARAM (CDM)

PAID (DD)



08130512700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto Power Limited				Mercury Electrical And Electronics			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				61, South Street, Udaiyargudi, Katt,Cuddalore,608301-608301 GSTIN : 33CGMPA4346M1ZA			ARTICLE CHARGES	--		
Mobile Number : 9843535912				Mobile Number : 9894193495			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	55.0	55.0	VALUE SURCHARGE	--		
INVOICE NO.	DC1433600003	VALUE	6044.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	551983172924			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Arantangi	DOOR DELIVERY	517.50
Customer LR Copy Required :				ODA Km :				38.00	TOTAL FREIGHT	801.00
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 :				CHIDAMBARAM	GRAND TOTAL	801.00
Barcode No	12609843-12609843							Rupees : Eight Hundred One Only		

08130512700011

03-Apr-2026 6:47PM

TRICHY SETHANEERPURAM (TRYS)

CHIDAMBARAM (CDM)

PAID (DD)



08130512700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto Power Limited				Mercury Electrical And Electronics			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				61, South Street, Udaiyargudi, Katt,Cuddalore,608301-608301 GSTIN : 33CGMPA4346M1ZA			ARTICLE CHARGES	--		
Mobile Number : 9843535912				Mobile Number : 9894193495			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	55.0	55.0	VALUE SURCHARGE	--		
INVOICE NO.	DC1433600003	VALUE	6044.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	551983172924			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Arantangi	DOOR DELIVERY	517.50
Customer LR Copy Required :				ODA Km :				38.00	TOTAL FREIGHT	801.00
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 :				CHIDAMBARAM	GRAND TOTAL	801.00
Barcode No	12609843-12609843							Rupees : --		

08130512700011

03-Apr-2026 6:47PM

TRICHY SETHANEERPURAM (TRYS)

CHIDAMBARAM (CDM)

PAID (DD)



08130512700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Eastman Auto Power Limited				Mercury Electrical And Electronics			BASIC FREIGHT	--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				61, South Street, Udaiyargudi, Katt,Cuddalore,608301-608301 GSTIN : 33CGMPA4346M1ZA			ARTICLE CHARGES	--		
Mobile Number : 9843535912				Mobile Number : 9894193495			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	55.0	55.0	VALUE SURCHARGE	--		
INVOICE NO.	DC1433600003	VALUE	6044.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	551983172924			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Arantangi	DOOR DELIVERY	517.50
Customer LR Copy Required :				ODA Km :				38.00	TOTAL FREIGHT	801.00
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 :				CHIDAMBARAM	GRAND TOTAL	801.00
Barcode No	12609843-12609843							Rupees : --		

08130512700010

03-Apr-2026 6:44PM

TRICHY SETHANEERPURAM (TRYS)

KOVILPATTI (KVP)

PAID (DD)



08130512700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Eastman Auto & Power Limited				K.P.S.Battery Centre				BASIC FREIGHT		--
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				116, Elayarasanendal Road,,Tamil Nadu,628502-628502 GSTIN : 33BJXPM7591P1ZY				ARTICLE CHARGES		--
Mobile Number : 8124044344				Mobile Number : 7708797597				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		BATTERY(DRY&WET)		26	305.0	305.0	VALUE SURCHARGE		--	
INVOICE NO.	DO1333501769	VALUE	269018.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	581983172514			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY : KOVILPATTI						
Barcode No	12609817-12609842									
								TOTAL FREIGHT	1554.00	
								GST (SGST 9% + CGST 9%)	0.00	
								GRAND TOTAL	1554.00	
								Rupees : One Thousand Five Hundred Fifty Four Only		

08130512700010

03-Apr-2026 6:44PM

TRICHY SETHANEERPURAM (TRYS)

KOVILPATTI (KVP)

PAID (DD)



08130512700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Eastman Auto & Power Limited				K.P.S.Battery Centre				BASIC FREIGHT		--
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				116, Elayarasanendal Road,,Tamil Nadu,628502-628502 GSTIN : 33BJXPM7591P1ZY				ARTICLE CHARGES		--
Mobile Number : 8124044344				Mobile Number : 7708797597				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		BATTERY(DRY&WET)		26	305.0	305.0	VALUE SURCHARGE		--	
INVOICE NO.	DO1333501769	VALUE	269018.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	581983172514			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY : KOVILPATTI						
Barcode No	12609817-12609842									
								TOTAL FREIGHT	1554.00	
								GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	1554.00	
								Rupees : --		

08130512700010

03-Apr-2026 6:44PM

TRICHY SETHANEERPURAM (TRYS)

KOVILPATTI (KVP)

PAID (DD)



08130512700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Eastman Auto & Power Limited				K.P.S.Battery Centre				BASIC FREIGHT		--
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				116, Elayarasanendal Road,,Tamil Nadu,628502-628502 GSTIN : 33BJXPM7591P1ZY				ARTICLE CHARGES		--
Mobile Number : 8124044344				Mobile Number : 7708797597				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		BATTERY(DRY&WET)		26	305.0	305.0	VALUE SURCHARGE		--	
INVOICE NO.	DO1333501769	VALUE	269018.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	581983172514			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY : KOVILPATTI						
Barcode No	12609817-12609842									
								TOTAL FREIGHT	1554.00	
								GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	1554.00	
								Rupees : --		

0813051270009

03-Apr-2026 6:40PM

TRICHY SENTHANEERPURAM (TRYS)

SALEM GUGAI (SLGK)

PAID (DD)

33AAJCS0953J1Z9



0813051270009

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)		11	560.9	560.9	VALUE SURCHARGE		--	
INVOICE NO.	DO1333501762	VALUE	95014.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	551983172487			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY : SALEM GUGAI						
Barcode No	12609806-12609816									
								TOTAL FREIGHT	1937.00	
								GST (SGST 9% + CGST 9%)	0.00	
								GRAND TOTAL	1937.00	
								Rupees : One Thousand Nine Hundred Thirty Seven Only		

0813051270009

03-Apr-2026 6:40PM

TRICHY SENTHANEERPURAM (TRYS)

SALEM GUGAI (SLGK)

PAID (DD)

33AAJCS0953J1Z9



0813051270009

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)		11	560.9	560.9	VALUE SURCHARGE		--	
INVOICE NO.	DO1333501762	VALUE	95014.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	551983172487			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY : SALEM GUGAI						
Barcode No	12609806-12609816									
								TOTAL FREIGHT	1937.00	
								GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	1937.00	
								Rupees : --		

0813051270009

03-Apr-2026 6:40PM

TRICHY SENTHANEERPURAM (TRYS)

SALEM GUGAI (SLGK)

PAID (DD)

33AAJCS0953J1Z9



0813051270009

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)		11	560.9	560.9	VALUE SURCHARGE		--	
INVOICE NO.	DO1333501762	VALUE	95014.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	551983172487			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km : 0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL						
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy			PLACE OF DELIVERY : SALEM GUGAI						
Barcode No	12609806-12609816									
								TOTAL FREIGHT	1937.00	
								GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	1937.00	
								Rupees : --		

0813051270008

03-Apr-2026 6:37PM

TRICHY SENTHANEERPURAM (TRYS)

RANIPETTAI (RPT)

PAID (DD)

33AAJCS0953J1Z9



0813051270008

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Eastman Auto & Power Limited				Anitha Battery Service				BASIC FREIGHT		--
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				No.3/168, Velam Post, Road Street, Melve,Vellore,632501-632501 GSTIN : 33DRCPA4699P1ZA				ARTICLE CHARGES		--
Mobile Number : 8124044344				Mobile Number : 8220488865				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--
CARTON BOX				BATTERY(DRY&WET)				VALUE SURCHARGE		--
INVOICE NO. DO1333501766				VALUE 29901.00				NO. Of ARTICLE		7
E-Waybill No 501983172510				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				CHARGED WT.		56.0
Seal Required Invoice : NO				Sign Required Invoice : NO				ACTUAL WT.		56.0
Customer LR Copy Required :				REMARKS:						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				Kalmelkuppam		
BOOKING OFFICE : No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy				ODA Km :				15.00		
Barcode No 12609799-12609805				DELIVERY TYPE :				NORMAL		
				PLACE OF DELIVERY :				RANIPETTAI		
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		549.00
								TOTAL FREIGHT		911.00
								GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		911.00
								Rupees : Nine Hundred Eleven Only		

0813051270008

03-Apr-2026 6:37PM

TRICHY SENTHANEERPURAM (TRYS)

RANIPETTAI (RPT)

PAID (DD)

33AAJCS0953J1Z9



0813051270008

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Eastman Auto & Power Limited				Anitha Battery Service				BASIC FREIGHT		--
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				No.3/168, Velam Post, Road Street, Melve,Vellore,632501-632501 GSTIN : 33DRCPA4699P1ZA				ARTICLE CHARGES		--
Mobile Number : 8124044344				Mobile Number : 8220488865				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--
CARTON BOX				BATTERY(DRY&WET)				VALUE SURCHARGE		--
INVOICE NO. DO1333501766				VALUE 29901.00				NO. Of ARTICLE		7
E-Waybill No 501983172510				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				CHARGED WT.		56.0
Seal Required Invoice : NO				Sign Required Invoice : NO				ACTUAL WT.		56.0
Customer LR Copy Required :				REMARKS:						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				Kalmelkuppam		
BOOKING OFFICE : No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy				ODA Km :				15.00		
Barcode No 12609799-12609805				DELIVERY TYPE :				NORMAL		
				PLACE OF DELIVERY :				RANIPETTAI		
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		549.00
								TOTAL FREIGHT		911.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		911.00
								Rupees : --		

0813051270008

03-Apr-2026 6:37PM

TRICHY SENTHANEERPURAM (TRYS)

RANIPETTAI (RPT)

PAID (DD)

33AAJCS0953J1Z9



0813051270008

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Eastman Auto & Power Limited				Anitha Battery Service				BASIC FREIGHT		--
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				No.3/168, Velam Post, Road Street, Melve,Vellore,632501-632501 GSTIN : 33DRCPA4699P1ZA				ARTICLE CHARGES		--
Mobile Number : 8124044344				Mobile Number : 8220488865				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--
CARTON BOX				BATTERY(DRY&WET)				VALUE SURCHARGE		--
INVOICE NO. DO1333501766				VALUE 29901.00				NO. Of ARTICLE		7
E-Waybill No 501983172510				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				CHARGED WT.		56.0
Seal Required Invoice : NO				Sign Required Invoice : NO				ACTUAL WT.		56.0
Customer LR Copy Required :				REMARKS:						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				Kalmelkuppam		
BOOKING OFFICE : No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy				ODA Km :				15.00		
Barcode No 12609799-12609805				DELIVERY TYPE :				NORMAL		
				PLACE OF DELIVERY :				RANIPETTAI		
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		549.00
								TOTAL FREIGHT		911.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		911.00
								Rupees : --		