

08130512700009

03-Apr-2026 6:40PM

TRICHY SETHANEERPURAM (TRYS)

SALEM GUGAI (SLGK)

PAID (DD)



08130512700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
Eastman Auto & Power Limited				India Battery House				<b>BASIC FREIGHT</b>		<b>1015.010</b>
,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		224.00
Mobile Number : 8124044344				Mobile Number : 9443243374				DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		218.08
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		249.24	
CARTON BOX		BATTERY(DRY&WET)		11	560.9	560.9	VALUE SURCHARGE		47.51	
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									
								<b>TOTAL FREIGHT</b>	<b>1937.00</b>	
								GST (SGST 9% + CGST 9%)	0.00	
								<b>GRAND TOTAL</b>	<b>1937.00</b>	
Rupees : One Thousand Nine Hundred Thirty Seven Only										

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