



08130512700011

08130512700011
03-Apr-2026 6:47PM
TRICHY SENTHANEERPURAM (TRYS)
CHIDAMBARAM (CDM)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Eastman Auto Power Limited				Mercury Electrical And Electronics				BASIC FREIGHT		175.930	
,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		22.00	
Mobile Number : 9843535912				Mobile Number : 9894193495				DOCUMENT CHARGES		70.00	
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com				DIESEL HIKE CHARGES		22.71	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		25.96	
CARTON BOX				BATTERY(DRY&WET)				VALUE SURCHARGE		20.00	
INVOICE NO. DC1433600003				VALUE 6044.00				NO. Of ARTICLE 1		CHARGED WT. 55.0	
E-Waybill No 551983172924				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				ACTUAL WT. 55.0			
Seal Required Invoice : NO				Sign Required Invoice : NO				OTHER CHARGES		57.50	
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Arantangi				DOOR DELIVERY		517.50	
BOOKING OFFICE : No.70, Duraisamipuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy				ODA Km : 38.00				DISCOUNT		-111.04	
Barcode No 12609843-12609843				DELIVERY TYPE : NORMAL				TOTAL FREIGHT		801.00	
				PLACE OF DELIVERY : CHIDAMBARAM				GST (SGST 9% + CGST 9%)		0.00	
								GRAND TOTAL		801.00	
								Rupees : Eight Hundred One Only			



08130512700011

08130512700011
03-Apr-2026 6:47PM
TRICHY SENTHANEERPURAM (TRYS)
CHIDAMBARAM (CDM)
PAID (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9843535912				Mobile Number : 9894193495				DIESEL HIKE CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				BATTERY(DRY&WET)				1		55.0 55.0	
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			
E-Waybill No 551983172924											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :				ODA Location : Arantangi				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				PLACE OF DELIVERY : CHIDAMBARAM		GST (SGST 9% + CGST 9%) --	
BOOKING OFFICE : No.70, Duraisamipuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy										GRAND TOTAL 801.00	
Barcode No 12609843-12609843										Rupees: --	



08130512700011

08130512700011
03-Apr-2026 6:47PM
TRICHY SENTHANEERPURAM (TRYS)
CHIDAMBARAM (CDM)
PAID (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9843535912		Mobile Number :		9894193495		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		BATTERY(DRY&WET)		1		55.0		55.0			
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								--	
										DOOR COLLECTION	
										517.50	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		801.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		801.00	
BOOKING OFFICE :		No.70, Duraisamipuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy		ODA Location :		Arantangi		Rupees: --			
Barcode No		12609843-12609843		ODA Km :		38.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHIDAMBARAM					