



08130532602557

33AAJCS0953J1Z9

08130532602557
10-Jan-2026 7:40PM
TRICHY SENTHANEERPURAM (TRYS)
CHENNAI PALLAVARAM (CHPL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Eastman Auto & Power Limited				Xpert Power Industries			BASIC FREIGHT		--			
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				No.185/2, Dr Abdul Kalam Road,,Kancheepuram,600044-600044 GSTIN : 33AAAFX4488K1ZR			ARTICLE CHARGES		--			
Mobile Number :		8124044344		Mobile Number :		9003203763		DOCUMENT CHARGES		--		
Email Id:		NO@GMAIL.COM		Email Id:		XP@GMAIL.COM		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		BATTERY(DRY&WET)		13		315.0		315.0				
INVOICE NO.		DO1333501328,DO1333 501329,DO1333501330, DO1333501332		VALUE		89267.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No		521937993848,501937993868,561937993882,551937993917								DOOR COLLECTION		--
				REMARKS:						DOOR DELIVERY		251.99
				ODA Location :						DISCOUNT		-0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00				GST (SGST 9% + CGST 9%)		--
				DELIVERY TYPE :		NORMAL				GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PALLAVARAM		Rupees : --				
BOOKING OFFICE :		No.70, Duraisamipuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy										
Barcode No		12626013-12626025										



08130532602557

33AAJCS0953J1Z9

08130532602557
10-Jan-2026 7:40PM
TRICHY SENTHANEERPURAM (TRYS)
CHENNAI PALLAVARAM (CHPL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Eastman Auto & Power Limited				Xpert Power Industries			BASIC FREIGHT	--
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				No.185/2, Dr Abdul Kalam Road,,Kancheepuram,600044-600044 GSTIN : 33AAAFX4488K1ZR			ARTICLE CHARGES	--
Mobile Number : 8124044344				Mobile Number : 9003203763			DOCUMENT CHARGES	
Email Id: NO@GMAIL.COM				Email Id: XP@GMAIL.COM		DOOR DELIVERY CHARGES		--
						DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX		BATTERY(DRY&WET)		13		315.0	315.0	
INVOICE NO.	DO1333501328,DO1333501329,DO1333501330,DO1333501332	VALUE	89267.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	521937993848,501937993868,561937993882,551937993917						DOOR COLLECTION	--
							DOOR DELIVERY	251.99
				REMARKS:			DISCOUNT	--
Seal Required Invoice : NO	Sign Required Invoice : NO			ODA Location :			TOTAL FREIGHT	--
				ODA Km : 0.00			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PALLAVARAM			Rupees: --	
BOOKING OFFICE :	No.70, Duraisamipuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy							
Barcode No	12626013-12626025							



08130532602557

33AAJCS0953J1Z9

08130532602557
10-Jan-2026 7:40PM
TRICHY SENTHANEERPURAM (TRYS)
CHENNAI PALLAVARAM (CHPL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Eastman Auto & Power Limited				Xpert Power Industries				BASIC FREIGHT		--	
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				No.185/2, Dr Abdul Kalam Road,,Kancheepuram,600044-600044 GSTIN : 33AAAFX4488K1ZR				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8124044344		Mobile Number :		9003203763		DOOR DELIVERY CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		XP@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		BATTERY(DRY&WET)		13		315.0		315.0		--	
INVOICE NO. DO1333501328,DO1333 501329,DO1333501330, DO1333501332				VALUE 89267.00				OTHER CHARGES			
E-Waybill No		521937993848,501937993868,561937993882,551937993917		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--	
				REMARKS:				DOOR DELIVERY		251.99	
				ODA Location :				DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :				0.00		GST (SGST 6% + CGST 6%)	
				DELIVERY TYPE :				NORMAL		GRAND TOTAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				CHENNAI PALLAVARAM		Rupees: --	
BOOKING OFFICE :		No.70, Duraisamipuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy									
Barcode No		12626013-12626025									