



08130532602558

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08130532602558

10-Jan-2026 7:42PM

TRICHY SENTHANEERPURAM (TRYS)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
Eastman Auto & Power Limited				S R K Power Point				BASIC FREIGHT		--					
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				No 5/22, Valluvar Salai, Ramapuram,,Chennai,600089-600089 GSTIN : 33AVHPV7862M1ZQ				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8124044344		Mobile Number :		9789005503		DOOR DELIVERY 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)		12		415.0		415.0							
INVOICE NO.		DO1333501331,DO1333 501336		VALUE		74009.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No		511937993902,521937993934										DOOR COLLECTION		--	
												DOOR DELIVERY		331.97	
												DISCOUNT		-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :								ODA Km :				GST (SGST 9% + CGST 9%)		--	
								DELIVERY TYPE :				GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								PLACE OF DELIVERY :				Rupees : --			
BOOKING OFFICE :		No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy													
Barcode No		12626001-12626012													



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Eastman Auto & Power Limited				S R K Power Point				BASIC FREIGHT		--	
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				No 5/22, Valluvar Salai, Ramapuram,,Chennai,600089-600089 GSTIN : 33AVHPV7862M1ZQ				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		8124044344		Mobile Number :		9789005503		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		BATTERY(DRY&WET)		12		415.0	415.0				
INVOICE NO.	DO1333501331,DO1333 501336	VALUE	74009.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511937993902,521937993934							DOOR COLLECTION		--	
								DOOR DELIVERY		331.97	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		CHENNAI EKKADUTHANGAL					
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy										
Barcode No	12626001-12626012										



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Eastman Auto & Power Limited				S R K Power Point				BASIC FREIGHT		--		
,Fatima Nagar, Srirangam, Tiruchirapally 318/3A, 2A, Sethurapatty Road,,Tiruchirapally,620012-620012 GSTIN : 33AACCM0993P1Z2				No 5/22, Valluvar Salai, Ramapuram,,Chennai,600089-600089 GSTIN : 33AVHPV7862M1ZQ				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		8124044344		Mobile Number :		9789005503		DOOR DELIVERY 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)				12	415.0	415.0				
INVOICE NO.	DO1333501331,DO1333 501336	VALUE	74009.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	511937993902,521937993934											DOOR COLLECTION
				REMARKS:				DOOR DELIVERY		331.97		
				ODA Location :				DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :		0.00	TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :				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 EKKADUTHANGAL		Rupees: --				
BOOKING OFFICE :	No.70, Duraisampuram Main Road,Peniel Christian Assembly, Kilapudur, Trichy											
Barcode No	12626001-12626012											