

29-Sep-2021 5:43PM

KA69323 TJE (DD)



10005732200002

33AAJCS0953J1Z9

VILLUPURAM HUB (VPHB)

BANGALURU HUB (BLHB)

CONSIGNOR: ARUNA AGENCIES
 28/38, NADU CHETTY STREET, VIKRAVANDI POST, Villupuram, Tamil Nadu, 605822
 GSTIN: 33AT0P54519F1Z9

MOBILE NUMBER: 638586528

EMAIL ID: aruna@gmail.com

GOODS DESCRIPTION: CARTON BOX

INVOICE NO: 4756, 4757, 4733

E-Waybill No: 531299813281, 571299810714, 5912998063583

Sign Required Invoice: YES

Customer EIR Copy Required: YES

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE: NO.455, NEAR GINGEE BYPASS KAMALA NAGAR, T. MATTUPALAYAM, VILLUPURAM - 605602

CONSIGNEE: MAHINDRA LOGISTICS LTD. (C&FA - MS.BAJAJ ELECTRICALS
 HYDRAJA, KASABEA HOBLI, BANGALORE NORTH-562123

Mobile Number: 7642566586

Email ID: mahindra@jmat.com

CHARGED WT. 464.0

ACTUAL WT. 464.0

Col. Spec. Inv. : Est. Del. Date : 01-Oct-2021 (Booked after cut off)

End. Delivery Branch Contact No.: 9150112229

ADDRESS: REBOOKING FROM VPHB

Loc. Location: 003A Km

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR DELIVERY CHARGES	
DIESEL HIVE CHARGES	
FREIGHT SURCHARGE	
DOOR CHARGE	232.00
DOOR COLLECTION	0.00
TOTAL FREIGHT	

