

14-Aug-2019 10:01PM
Customer Type :

TBB (DD)

EC/TRHB/085770/19-20

TN48R9987

TRICHY HUB (TRHB)

TRICHY HUB (TRHB)

COIMBATORE KARAMADAI (CBKM)

33AAJCS0953J1Z9

580938

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
KUEHNE NAGEL PVT LTD - TRICHY		OHMS AGENCIES		BASIC FREIGHT		--
TARGETCENTRE, No.59, STRELING ROAD, NUNGAMBAKKAM, CHENNAI-600003		196a, ooty main road, mettupalayam.-641104		FSC		--
Mobile Number :	9842491817	Mobile Number :	7811994340	OTHER CHARGES		--
Email Id:	pavendhan.ganesan@kuehne-nagel.com	Email Id:	pavendhanganesan@gmail.com	DOOR COLLECTION		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT. ACTUAL WT.
CARTON BOX		ELECTRICAL & ELECTRONIC		13	260.0	260.0
INVOICE NO.	787122,110855	VALUE	30908.00	Cus. Spec. Inst : Est. Del. Date : 16-Aug-2019, Delivery Branch Contact No.:7397769841		DOOR DELIVERY 350.00
E-Waybill No	551127222395,571127222739			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai Tamil Nadu, 600040		OHM'S AGENCIES		TOTAL FREIGHT		--
BOOKING OFFICE :	Door No. 26/3, Thiruvalluvar Street, Kullanguthu, Section - 2, Ariyamangalam		REMARKS:		Rupees : --	
		K.R.A. Building,				
		196A, Ooty Main Road,				
		Gandhi Maidanam				
		METTUPALAYAM-641 301.				