

03-Aug-2019 9:48PM

PAID (DD)

EC/TRTN/079968/19-20

Customer Type :

TRICHY THILLAINAGAR (TRTN)

TRICHY THILLAINAGAR (TRTN)

COIMBATORE RS PURAM (CBRS)

33AAJCS0953J1Z9

576113

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
SRI VEKATESHWARA AGENCIES		SIVA AGENCIES		BASIC FREIGHT		359.470	
trichy-620008		coimbatore-641001		ARTICLE CHARGES		100.00	
Mobile Number :	4312712390	Mobile Number :	9994286555	DOCUMENT CHARG		50.00	
Email Id:	k@gmail.com	Email Id:	j@gmail.com	DIESEL HIKE CHAR		48.05	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FSC		
CARTON BOX	COSMETICS ITEMS	15	135.0	135.0	OTHER CHARGES		
INVOICE NO.	214	VALUE	15000.00	Cus. Spec. Inst : Est. Del. Date : 06-Aug-2019, Delivery			
E-Waybill No				Branch Contact No.:7397769805			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				 SIVA AGENCIES 183, VENNAL NAIDU STREET SUNDAKKAMUTHUR COIMBATORE - 641 010 CELL: 99942 86556			
BOOKING OFFICE :	355, Ukkrakaliamman koil street tennur trichy	REMARKS:		TOTAL FREIGHT			700.00
				Rupees : Seven Hundred Only			