

8/1/2019

E-Way Bill System

24-Apr-2019 8:15PM TBB (DD)

EC/HSR/012930/19-20

Customer Type :

ka51b4006

HOSUR (HSR)

HOSUR (HSR)

COIMBATORE RS PURAM (CBRS)

543887

33AAJCS0953J1Z9

CONSIGNOR :
ELOFIC INDUSTRIES LIMITED - HO
SIPCOT UNIT-II HOSUR-635109-635109

CONSIGNEE :
SWATHI TRADERS
coimbatore-641006

FREIGHT CHARGES AMOUNT
BASIC FREIGHT --
DOCUMENT CHARG --
FSC --

Mobile Number : 9791726542
Email Id : rwsouth@elofic.com

Mobile Number : 9944901415
Email Id : swathi@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX AUTOMOBILE GOODS
INVOICE NO. 163 VALUE 30524.00

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
11 110.0 110.0
Cus. Spec. Inst : Est. Del. Date : 25-Apr-2019, Delivery
Branch Contact No.:7397769805

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 110.00
DISCOUNT -0.00
TOTAL FREIGHT --
Rupees : --

E-Waybill No

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

BOOKING OFFICE : No : 53/01, Nanjundasamy complex, Bangalore Bypass road, Near Balaji Lodge, Hosur

REMARKS:



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