

30-Mar-2019 6:59PM

TBB (DD)

EC/CHPZ/165217/18-19

Customer Type :

TN20BU2900


CHENNAI PUZHAL (CHPZ)

624477

CHENNAI PUZHAL (CHPZ)

33AAJCS0953J1Z9

DHARMAPURI (DRP)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
SWAMY SONS AGENCIES PVT LTD(VI - CHENNAI		MANO AGENCIES		BASIC FREIGHT	--
BLOCK NO -1 ARUN SHANTHI WAREHOUSE 2 SIVANTHI ADHITHINAR INDUSTRIAL AREA KAVANGARAI-600066		16-1-96a south railway line kumaraswamypet dhammapuri- 636701		ARTICLE CHARGES	--
Mobile Number :	8939605656	Mobile Number :	9786279750	DOCUMENT	--
Email Id:	cfa.chennai@banjaras.co.in	Email Id:	cfa.chennai@banjaras.co.in	FSC	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX	AROMATIC GOODS	7	63.0	63.0	
INVOICE NO.	1297	VALUE	17299.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2019	
E-Waybill No		FOR MANO AGENCIES  Proprietor			
Regd. Off. :	NO 32, H BLOCK , 15TH MAIN ROAD, ANNA NAGAR , CHENNAI - 40				
BOOKING OFFICE :	NO: 517, KAMBAR STREET, BALAJI NAGAR, CHENNAI 600 066		REMARKS:	CANCEL NO 611993	
				OTHER CHARGES	--
				DOOR COLLECTION	--
				DOOR DELIVERY	100.00
				TOTAL FREIGHT	--
				Rupees : --	

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