

13-Jun-2019 7:06PM

TBB (DD)

EC/CHAB/04

Customer Type :

TN13Q6188

CHENNAI AMBATTUR (CHAB)

CHENNAI AMBATTUR (CHAB)

TRICHY HUB (TRHB)

33AAJCS0953J1Z9

653745

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES
ESDEE PAINTS LTD				LINGAM HARDWARES			BASIC FREIGHT
sp-27, industrial estate, ambattur-600058				TRICHY-600000			ARTICLE CHARGES
Mobile Number :		9840338032		Mobile Number :		9443285230	DOCUMENT CHARGE
Email Id:		magara_chennai@yahoo.com		Email Id:		LINGAM@GMAIL.COM	DIESEL HIKE CHARGE
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX		PAINTS IN BOXES				4	52.0
INVOICE NO.		VALUE		Cus. Spec. Inst : Est. Del. Date : 14-Jun-2019, Delivery			
1205		7887.00		Branch Contact No.:7823980471			
E-Waybill No				<p>LINGAM HARDWARES No 10, Bishop Heber School Complex Puthur, Trichy - 620 017 Ph 0431-2772442, Cell: +91-94432 85230</p> 			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE, CHENNAI-50		REMARKS:			
							TOTAL FREIGHT
							Rupees : --

