

17-Aug-2019 7:36PM PAID (DD)

EC/MDHB/0971/71

Customer Type :

MADURAI HUB (MDHB)

635436

MADURAI HUB (MDHB)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SRI NAGU TRADERS

Human sanathi,karaikudi-630001

Mobile Number :

7010872473

Email Id:

srinagu@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

OPEN BOX

FOOD PRODUCTS

INVOICE NO. 1

VALUE

20000.00

Waybill No

Address: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,

Chennai, Nadu, 600040

WORKING

NO: 231/A, VAIKKAM PERIYAR NAGAR ROAD,

PHONE :

AVANIYAPURAM, MADURAI

CONSIGNEE :

SRI PANDIT AGENCIES

srivari garden,uliyampalayam,dhaliyur road,coimbatore-641109

Mobile Number :

9843971741

Email Id:

ramachandran@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

12

132.0

132.0

Cus. Spec. Inst : Est. Del. Date : 19-Aug-2019, Delivery

Branch Contact No.:7397769865

REMARKS:

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 300.00

ARTICLE CHARGE 0.00

DOCUMENT CHARGE 50.00

DIESEL HIKE CHARGE 21.00

FSC 27.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT 21.00

TOTAL FREIGHT 800.00

Rupees : Five Hundred

For SHRI PANDIT AGENCIES
Proprietor
17/8/19