

28-Jan-2019 8:08PM  
Customer Type :

TBB (DD)

EC/CHHB/127905/18-19

TN18J2778

CHENNAI HUB (CHHB)

CHENNAI HUB (CHHB)

VILLUPURAM HUB (VPHB)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ANCHOR ELECTRICAL PVT LTD CH		SRI SAKTHI ELECTRICALS AND HARDWARES			BASIC FREIGHT		--
77,R.R.WAREHOUSE, MATABATUR ROAD,SOORAPATTU,PUZHAL-600066		NO.1/188A VANDAVASI ROAD SOTHUPAKKAM-603319			ARTICLE CHARGES		--
Mobile Number : 8939934849		Mobile Number : 9443878617			FSC		--
Email Id: S_MANIVANNAN@APLLOGISTICS.COM		Email Id: sathi@gmail.com					
MODES DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	OTHER CHARGES		
ARTON BOX	PVC PIPES	2	50.0	35.0	DOOR COLLECTION		--
VOICE NO, 771	VALUE 5022.00	Cus. Spec. Inst : Est. Del. Date : 29-Jan-2019, Delivery Branch Contact No.: 7823980453			DOOR DELIVERY		400.00
Waybill No					DISCOUNT		-0.00
Add. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT		--
WORKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.		REMARKS:			Rupees : --		



