

23-Aug-2019 9:45PM

TO PAY (DD)

EC/SLTR/091113/19-21

Customer Type :

SALEM 3 ROADS (SLTR)

SALEM 3 ROADS (SLTR)

OOTY (OOTY)

33AAJCS0953J1Z9

690892

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AGASTYA AGRO LTD				SAHIN ENTERPRISES			BASIC FREIGHT		904.800	
agastya agro limited sivamani mills compound, meyyanur main road , Salem 636004-636004				old agraaharam, ooty-643001			ARTICLE CHARGE		390.00	
Mobile Number :		9585527387		Mobile Number :		9486344259		DOCUMENT CHAR	50.00	
Email Id:		agastyaagrosim@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHA	135.72	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FSC	90.48	
PESTICIDES BOX		BUCKETS		39		390.0	390.0	OTHER CHARGES	0.00	
INVOICE NO.	01025	VALUE	58142.00	Cus. Spec. Inst : Est. Del. Date : 26-Aug-2019, Delivery Branch Contact No.:9384697622					DOOR COLLECTION	0.00
E-Waybill No									DOOR DELIVERY	400.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tami Nadu, 600040									DISCOUNT	-0.00
BOOKING OFFICE :	Duraisamy nagar, Pallipatty, 3 Roads			REMARKS:					TOTAL FREIGHT	1971.00
Rupees : One Thousand Nine Hundred Seventy One Only										

for Sahin Enterprises

690892