

25-Mar-2019 8:14PM

TO PAY (DD)

EC/CHHB/161533/18-19

Customer Type :

CHENNAI HUB (CHHB)

CHENNAI HUB (CHHB)

MADURANTAKAM (MRKM)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES . AMOUNT	
SWAMY ENTERPRISES trichy-620001		SHRI RAM GAS AGENCY maduranthagam, chennai-600000			BASIC FREIGHT 0.000	
Mobile Number :	9842477229	Mobile Number :	9488364698		ARTICLE CHARGES 0.00	
mail Id:	g@gmail.com	Email Id:	swamyenterprisetrichy@yahoo.co		DOCUMENT CHARG 50.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHAR 159.96	
PARTON BOX	STEEL MADE GOODS	12	228.0	228.0	FSC 106.64	
INVOICE NO.	VALUE	Cus. Spec. Inst : Est. Del. Date : 26-Mar-2019, Delivery Branch Contact No.:9003152407			OTHER CHARGES 0.00	
Waybill No	98400.00				DOOR COLLECTION 0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DOOR DELIVERY 300.00	
LOOKING OFFICE :	MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.	REMARKS:			DISCOUNT -0.00	
					TOTAL FREIGHT 0.00	
					Rupees : Zero Only	



