

15-Dec-2019 4:49AM

TBB (DD)

EC/MDHB/169223/19-20

Customer Type :

MADURAI HUB (MDHB)

MADURAI HUB (MDHB)

COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9

634792

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES AMOUNT	
SARASH EXPORTS THE HIMALAYA GRUG COMPANY madurai-625012		RELIANCE RETAILS LTD Oddarpalayam, Ennar Complex, Coimbatore.-641016		BASIC FREIGHT --	
Mobile Number : 8838541233		Mobile Number : 0452269391		FREIGHT SURCHAR --	
Email Id: no@gmail.com		Email Id: lkkkk@gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	
CARTON BOX		CARTON BOXES		CHARGED WT. ACTUAL WT.	
INVOICE NO. 861		VALUE 17168.00		7 70.0 70.0	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 17-Dec-2019 , Delivery Branch Contact No.:7558191274		OTHER CHARGES --	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai Tamil Nadu, 600040		REMARKS:		DOOR COLLECTION --	
BOOKING OFFICE : NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD, AVANIYAPURAM, MADURAI				DOOR DELIVERY 30.00	
				DISCOUNT -0.00	
				TOTAL FREIGHT Subject to Verification any kind of Discrepancy will be update at the time of GRN Rupees : --	

