

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	CHARGED WT.	ACTUAL WT.	OTHER CHARGES	
CARTON BOX		CARTON BOXES	7	70.0	70.0	DOOR COLLECTION	
INVOICE NO. 861	VALUE	17168.00	Cus. Spec. Inst : Est. Del. Date : 17-Dec-2019, Delivery Branch Contact No.:7558191274			DOOR DELIVERY 30.00	
E-Waybill No						DISCOUNT -0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai Tamil Nadu, 600040						TOTAL FREIGHT Subject to Verification any kind of Discrepancy will be update at the time of GRN	
BOOKING OFFICE :	NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD, AVANIYAPURAM, MADURAI		REMARKS:			Rupees : -	

