

27-Dec-2019 10:42PM

TBB (DD)

EC/MDHB/178903/19-21

Customer Type :

MADURAI HUB (MDHB)

MADURAI HUB (MDHB)

COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9

634888

CONSIGNOR :

SARASH EXPORTS THE HIMALAYA GRUG COMPANY
madurai 625016-625016

Mobile Number : 8838541233

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX	CARTON BOXES	
INVOICE NO. 2349	VALUE	43282.00

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040BOOKING NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD,
OFFICE : AVANIYAPURAM, MADURAI

CONSIGNEE :

SRI RAMAR AGENCIES
641668-641668

Mobile Number : 9884561230

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

15 90.0 90.0

Cus. Spec. Inst : Est. Del. Date : 30-Dec-2019(Booked
after cut off time), Delivery Branch Contact
No.:7558191274

REMARKS:

FREIGHT
CHARGES

AMOUNT

BASIC FREIGHT --

FREIGHT SURCHA --

OTHER CHARGES --

DOOR
COLLECTION --

DOOR DELIVERY 150.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

For SRI RAMAR AGENCIES

9095639896

Proprietor

9095639896