

27-Nov-2019 5:06PM

TBB (DD)

EC/MDKK/156001/19-20

726930

MADURAI KK NAGAR (MDKK)

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
VISHVA ELECTROTECH LTD - MADURAI				VIJAYASHANTHI DISTRIBUTORS				BASIC FREIGHT		--
MUNICIPAL NO 4/116, PLOT NO .16, UTHANGUDI VILLAGE, MADURAI-525020				oppanakara street,coimbatore-641001				ARTICLE CHARGE		--
Mobile Number :		8939896218		Mobile Number :		8939835589		DOCUMENT CHAR		--
Email Id:		velmad@vishvaelectro.in		Email Id:		rootuthala95@gmail.com		FREIGHT SURCHA		--
GOODS DESCRIPTION			SAID TO CONTAIN			NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.
CARTON BOX			FANS			42		850.1		850.1
INVOICE NO.		1051,0720		VALUE		176179.00		OTHER CHARGES		--
E-Waybill No		561150168056,521150168702		Cus. Spec. Inst : Est. Del. Date : 29-Nov-2019, 09:00 AM		Branch Contact No: 7347193035		COLLECTION		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY		--
BOOKING OFFICE :		5/28/36, 4th cross st., Near BPM School, Anna Nagar		DELIVERY OFFICE :		OLD NO.207, NEAR OLD KENNEDY HOUSE RAOD, BEHIND OLD KENNEDY THEATRE, COIMBATORE - 641 001		TOTAL FREIGHT		2854.00
				Rupees : Two Thousand Eight Hundred Fifty Four Only						

VIJAYSHANTHI DISTRIBUTORS
COIMBATORE - 641 001
 TEL: 0422 4315579
 UNLOADERS 42X7 = 294

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