

TN54F3695

TBB (DD)

EC/CBRS/163797/19-20

COIMBATORE RS PURAM (CBRS)

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :		CONSIGNEE :		CHARGES		AMOUNT
SREE VETRIVEL AGENCIES - COIMB		SRI RAM AGENCIES		BASIC FREIGHT		--
5,PONGALIUR ROAD, VEERAKERALAM-641007		107/415, GREEN FIELD, OOTY-643001		DOCUMENT CHAR		--
Mobile Number :	8940005600	Mobile Number :	9442496540	FREIGHT SURCHA		--
Email Id:	vetrivel.sresta@gmail.com	Email Id:	sreevetrivel@gmail.com			
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX	FOOD PRODUCTS	40	370.4	300.0	OTHER CHARGES	--
INVOICE NO. 236	VALUE 106495.00	C/S S. c. Inst : Est. Del. Date : 09-Dec-2019(Booked Product off time), Delivery Branch Contact No. 9884697622				
Waybill No 581152335696	REMARKS:					
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	DELIVERY OFFICE :		No.156, USS Building Charing Cross Ooty - 643001			
BOOKING OFFICE :	OLD NO.207, NEW NO 166, LIGHT HOUSE ROAD, BEHIND OLD KENNEDY THEATRE, COIMBATORE - 641 001					
TOTAL FREIGHT						
Rupees --						