

09-Dec-2019 3 19PM

TN676768

TO PAY (DD)

EC/CBSP/165070/19-20

33AAJCS0953J1Z9

CONSIGNOR :
GIRIAS INVESTMENT PVT LTD
COIMBATORE-634585

Mobile Number : 8939831695
Email Id : thiyaguthiyagu@gmail.com

2630
10/2

GOODS DESCRIPTION

ARTON BOX

INVOICE NO. 1

Waybill No

SAID TO CONTAIN
ELECTRONICS GOODS

VALUE 1.00

CONSIGNEE :
GIRIA INVESTMENT PVT LTD
28/2, New scheme road, pollachi-642001

Mobile Number : 8939831692
Email Id : ginascbegwm@gmail.com

NO. OF ARTICLE 2 CHARGED WT. 80.0 ACTUAL WT. 80.0

Cus. Spec. Inst : Est. Del. Date : 11-Dec-2019(Booked after cut off time), Delivery Branch Contact No. 729-769804

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies
7/12 GP Complex Palladam Road
Pollachi -642002

COIMBATORE SIDHAPUDUR (CBSF)

POLLACHI (PLC)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	120.330
ARTICLE CHARGE	50.00
DOCUMENT CHAR.	50.00
DIESEL HIKE CHA	18.05
FREIGHT SURCHA	12.03
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	400.00
Rupees : Four Hundred Only	

Regd. Off : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600049

BOOKING OFFICE : NO. 19/48, 1ST FLOOR, PERIASUBBANNA K K PUDUR, SAIBABA COLONY COIMBATORE

