

25-Nov-2019 7:10PM

2529
26/11

745812

TO PAY (GD)

EC/CBRM/154379/19-20

COIMBATORE RAMANATHAPURAM
(CBRM)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

RENGARAJ
coimbatore-641062

Mobile Number : 9894240703

Email Id: no@gmail.com

GOODS DESCRIPTION

POLY BUNDLE POWDER

INVOICE NO. 0 VALUE

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tami
Nadu, 600040

BOOKING No. 15/18, N.No.20,
OFFICE : V R Puram Road,
Injalavam

CONSIGNEE :

SELF
pollachi-642001

Mobile Number : 9894240703

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
10 400.0 400.0

Cus. Spec. Inst : Est. Del. Date : 26-Nov-2019 , Delivery
Branch Contact No.:7397769804

REMARKS: not for sale

DELIVERY Opp sakthi agencies
OFFICE : 2/12 GP Complex Palladam Road
Pollachi -642002

FREIGHT
CHARGES

AMOUNT

BASIC FREIGHT	516.310
ARTICLE CHARGE	150.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	60.74
FREIGHT SURCHA	40.50
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-111.36
TOTAL FREIGHT	706.00

Rupees : Seven Hundred Six
Only

807
4/12/19