

30-Nov-2019 10:47PM

TO PAY (DD)

EC/CBRM/159772/19-20

COIMBATORE RAMANATHAPURAM (CBRM)

745881

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
GENESIS WATER TECHNOLOGY RAMANATHAPURAM COIMBATORE-641045		BLOOM AQUA POLLACHI-642001		BASIC FREIGHT		511.140
Mobile Number :	9843778261	Mobile Number :	7373737004	ARTICLE CHARGE		149.00
Email Id:	NO@GMAIL.COM	Email Id:	BLOOM@GMAIL.COM	DOCUMENT CHAR		50.00
GOODS DESCRIPTION		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHA
CARTON BOX	CARTON BOXES			22	396.0	396.0
INVOICE NO.	569	VALUE	45885.00	Cus. Spec. Inst : Est. Del. Date : 03-Dec-2019(Booked after cut off time), Delivery Branch Contact No.:7397769804		FREIGHT SURCHA
Waybill No				REMARKS:		OTHER CHARGES
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY OFFICE : Sno sakthi agencies 7/2 SP Complex Palladam Road Pollachi -642002		DOOR COLLECTION		0.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road, Innilathuram			DOOR DELIVERY		300.00
				DISCOUNT		-110.25
				TOTAL FREIGHT		1000.00
				Rupees : One Thousand		Only

