

15-Apr-2019 3:02PM

TBB (DD)

EC/CHHB/007355/19

Customer Type :

TN11Y5085


CHENNAI HUB (CHHB)

CHENNAI HUB (CHHB)

626001

33AAJCS0953J1Z9

PALAYAMKOTTAI (TENP)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMO
HAVELLS INDIA LIMITED - CHENNA				DELY@KGEYES RESIDENCY PVT LTD PR-CN10115			BASIC FREIGHT	
SIGAPI ACHI BUILDING NO:18/3, 6 TH FLOOR RUKKMANI-600008				no 36/37 7th street near big bazar building,perumalpuram palayamkottai tirunelveli-627007			DOCUMENT	
Mobile Number :		8695733457		Mobile Number :		0444280384		
Email Id:		hil3.maa@flyjac.com		Email Id:		no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		ELECTRONICS GOODS		19	71.0	71.0	OTHER CHARGES	
INVOICE NO.	5667116763	VALUE	34331.00	Cus. Spec. Inst : Est. Del. Date : 17-Apr-2019				
E-Waybill No	561099881735							
Regd. Off. : NO 32, H BLOCK , 15TH MAIN ROAD, ANNA NAGAR , CHENNAI - 40								
BOOKING OFFICE :	MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.			REMARKS:	6763			
							TOTAL FREIGHT	
							Rupees : --	

