

08-Jun-2019 5:54PM TBB (DD)

EC/CHHB/043109/19-20

Customer Type :

TN22BH0543

CHENNAI HUB (CHHB)

CHENNAI HUB (CHHB)

PUDUKKOTTAI (PDKT)

33AAJCS0953J1Z9

654599

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HAVELLS INDIA LIMITED -CHENNAI-2				HI TECH ELECTRICALS SERVICES PUDUKOTTAI			BASIC FREIGHT	--	
SIGAPI ACHI BUILDING NO.18/3,6,TH FLOOR RUKKMANI-600008				TSS COMPLEX TS NO.2429 NORTH MAIN PUDUKOTTAI-622001-622001			DOCUMENT CHARG	--	
Mobile Number :	4442280600			Mobile Number :	9999999999		FSC	--	
Email Id:	hil5.maa@flyjac.com			Email Id:	tech11111111@gmail.com				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC GOODS		1	20.0	20.0	OTHER CHARGES	--	
INVOICE NO.	5667518150	VALUE	4904.14	Cus. Spec. Inst : Est. Del. Date : 11-Jun-2019(Booked after cut off time), Delivery Branch Contact No.:7550003698				DOOR COLLECTION	--
E-Waybill No	551112125421							DOOR DELIVERY	50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT	-0.00
BOOKING OFFICE :	MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.			8150				<b>TOTAL FREIGHT</b>	<b>--</b>
								Rupees : --	

**HI-TECH ELECTRICAL SERVICE**  
 No. 2429, T.S.S. Complex,  
 Shop No: 18, North Main Street  
 Near LIC PUDUKKOTTAI 62200

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