

29-May-2019 5:29PM

TBB (DD)

EC/CHHB/036070/19-20

Customer Type :

TN11Y5085

CHENNAI HUB (CHHB)

CHENNAI HUB (CHHB)

KARAIKUDI (KKDI)

33AAJCS0953J1Z9

LR 646734

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
HAVELLS INDIA LIMITED -CHENNAI-2				SMART CARE SOLUTIONS KARAIKUDI				BASIC FREIGHT		--
SIGAPI ACHI BUILDING NO.18/3,6,TH FLOOR RUKKMANI-600008				33/2,KALAIGAR SALIAI ANNA NAGAR KARAIKUDI-630002				DOCUMENT CHAR		--
Mobile Number : 4442280600				Mobile Number : 9994389263				FSC		--
Email Id: hil5.maa@flyjac.com				Email Id: SMART@GMAIL.COM						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	OTHER CHARGES		--	
CARTON BOX		ELECTRONICS GOODS		1	20.0	20.0	DOOR COLLECTION		--	
INVOICE NO.	5571504802	VALUE	1976.00	Cus. Spec. Inst : Est. Del. Date : 03-Jun-2019(Booked after cut off time), Delivery Branch Contact No.:7397374297						
E-Waybill No	521109811505			For Smart Care Solutions						
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS: 4802						
BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.				Proprietor						
				TOTAL FREIGHT				--		
				Rupees : --						

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BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.				Rupees : --						
				TOTAL FREIGHT				--		
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E-Waybill No	521109811505			DOOR DELIVERY						
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DISCOUNT						
BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.				TOTAL FREIGHT						
				REMARKS: 4802				--		
				Rupees : --						