

19-Apr-2019

TBB (DD)

EC/CHPM/009822/19-20

Customer Type :

TN20BY7140

CHENNAI POONAMALLEE (CHPM)

Pick up date : 19-Apr-2019

CHENNAI POONAMALLEE (CHPM)

NAGERCOIL (NGK)

*Original
Contra Original*

621532

33AAJCS0953J1Z9

CONSIGNOR :
ORIENT ELECTRIC - CHENNAI
NO 27 AVADI PONNAMALLAE ROAD PARUTHIPET CHENNAI -600071

CONSIGNEE :
SATHYA AGENCIES - NAGERCOIL
69/128 , COURT ROAD, NAGERCOIL 629001-629001

FREIGHT CHARGES AMOUNT

Mobile Number : 9551056415
Email Id: nagarajan.3sc@orientelectric.com

Mobile Number : 9393939393
Email Id: NO@MAIL.COM

BASIC FREIGHT --
ARTICLE CHARGE --
DOCUMENT CHAR --
FSC --

GOODS DESCRIPTION SAID TO CONTAIN
COOLER BIG ORIENT ELECTRICAL & ELECTRONIC GOODS

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
12 300.0 300.0

OTHER CHARGES --

INVOICE NO. 00089 VALUE 53340.00

Cus. Spec. Inst : Est. Del. Date : 22-Apr-2019, Delivery
Branch Contact No.:7397769823

DOOR COLLECTION --

E-Waybill No 581100728158

DOOR DELIVERY 120.00

Regd. Off. : No.420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040

DISCOUNT -0.00

BOOKING OFFICE : 3/220, Pillaiyar koil street,
Puduchangal,
Poonamallee

REMARKS:

TOTAL FREIGHT --
Rupees : --

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Poonamallee

REMARKS:

TOTAL FREIGHT --

Rupees : --

*Received
SATHYA Agencies (Pvt) Ltd
No. 69/128, Court Road
Nagercoil - 629 001
Ph: 08652 - 222249
no not received (shortage)
Web*

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