

30-Oct-2019 Pick up date : 31-Oct-2019

TN19C5463

TBB (DD)

EC/CHHB/136357/19-20

33AAJCS0953J1Z9

L.R.NO: 735113

CHENNAI HUB (CHHB)

COIMBATORE KARAMADAI (CBKM)

CONSIGNOR :

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

Mobile Number : 9551056415

Email Id: nagarajan.3sc@orientelectric.com

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	ELECTRICAL & ELECTRONIC GOODS

INVOICE NO.	2219102652	VALUE	7180.00
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E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.

CONSIGNEE :

SATHYA AGENCIES PVT LTD - MTP
NO, H8A, KARAMADAI ROAD OPP POST OFFICE
METTUPALAYAM COIMBATORE-641301

Mobile Number : 9945778252

Email Id: no@mail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
2	32.0	32.0

Cus. Spec. Inst : Est. Del. Date : 01-Nov-2019 , Delivery Branch Contact No.:7397769841

REMARKS:

DELIVERY NO. 4/230, C7, BALAJI NAGAR,
OFFICE : KARAMADAI, COIMBATORE - 641104.

SATHYA AGENCIES PVT. LTD.
H8, Karamadai Main Road,
Opp Post Office,
Mettupalayam - 641 301.
M : 9500777985 / 9600777985

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGE	--
DOCUMENT CHAR	--
FREIGHT SURCHA	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	