

13-Nov-2019 11:34AM

TO PAY (GD)

EC/MPA/145222/1

Customer Type :


MANAPPARAI (MPA)

MANAPPARAI (MPA)

COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9

574627.

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
BR TRADERS		NIAGARA SOLUTIONS		BASIC FREIGHT		88.580	
43/C TRICHY MANI ROAD MANAPPARAI-621306		14/40 LAKSHMI NAGAR PHASE II NEAR CHERANMA NAGAR, KALAPATTI-641048		ARTICLE CHARGE		0.00	
Mobile Number : 9578664747		Mobile Number : 9865705101		DOCUMENT CHAR		50.00	
Email Id: S@GMAIL.COM		Email Id: na@gamil.com		DIESEL HIKE CHA		13.29	
GO/DS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHA		8.86	
PUMPSET		PUMPS		OTHER CHARGES		0.00	
INVOICE NO.	128/19-20	VALUE	20000.00	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
E-Waybill No				1	40.0	40.0	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tami Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 15-Nov-2019 , Delivery Branch Contact No.:7558191274			
BOOKING OFFICE : 19E/6, SA Francis tower, 200 feet trichy main road, Pothamedunatti				REMARKS:			
							
				TOTAL FREIGHT			161.00
				Rupees : One Hundred Sixty One Only			

16/11/19