

15-Nov-2019 7:39PM

TN57L2899

TO PAY (DD)

EC/DGM/147387/19-20

DINDIGUL MAIN (DGM)

COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9

727002

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
S P APPARELS RETAILS DIVISION		S P APPARELS RETAILS DIVISION		BASIC FREIGHT		268.910
DINDUGAL-624001		COIMBATORE-641103		ARTICLE CHARGES		70.00
Mobile Number :	9597486090	Mobile Number :	9999999999	DOCUMENT CHARG		50.00
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	DIESEL HIKE CHAR		40.34
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHAR	
CARTON BOX	TEXTILE GOODS	10	150.0	150.0	OTHER CHARGES	
INVOICE NO.	8595,8598	VALUE	90450.00	Cub. Spec. Inst : Est. Del. Date : 16-Nov-2019 , Delivery		250.00
E-Waybill No				Branch Contact No.:7558191274		100.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		SF NO.227/1A, Chinniaspalayam, Pudur		DISCOUNT
BOOKING OFFICE :		37/2, Spencer Compound, Kurinji lodge complex, Near new bus stand		Road, Near Kurumbapalayam Pirivu, Pudur, Coimbatore - 641103		TOTAL FREIGHT
						Rupees : Eight Hundred Six Only



10 Box Received
 [Signature]