

6A0549

04-Jun-2019 3:30PM

TO PAY (GD)

EC/TCN/0

Customer Type :

TUTICORIN (TCN)

TUTICORIN (TCN)

TIRUNELVELI HUB (TEHB)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGE	
COLR TECH				GEM SACKS				BASIC FREIGHT	
TUTICORIN-628002				TIRUNELVELI-627358				ARTICLE CHARGE	
Mobile Number :		9367183231		Mobile Number :		9786955993		DOCUMENT	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CAN			OIL			4		40.0 40.0	
INVOICE NO.		135		VALUE		2876.00		FSC	
E-Waybill No								OTHER CHARGES	
Regd. Off. : NO 32, H BLOCK , 15TH MAIN ROAD, ANNA NAGAR , CHENNAI - 40				Cus. Spec. Inst : Est. Del. Date : 06-Jun-2019				DOOR COLLECTIO	
BOOKING OFFICE :				NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN				DOOR DELIVERY	
REMARKS:				<p style="font-size: 2em; color: blue; text-align: center;">SBR</p> <p style="font-size: 1.5em; color: blue; text-align: center;">8270360147</p>				TOTAL FREIGHT	
								Rupees : Two Hundr	

Waybill No

Regd. Off. : NO 32, H BLOCK , 15TH MAIN ROAD, ANNA NAGAR , CHENNAI - 40

BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN

REMARKS:

DOOR COLLECTION	0.0
DOOR DELIVERY	0.0
TOTAL FREIGHT	250.0
Rupees : Two Hundred Fifty Only	

04-Jun-2019 3:30PM

TO PAY (GD)

EC/TCN/040285/19-20

Customer Type :

TUTICORIN (TCN)

TUTICORIN (TCN)

TIRUNELVELI HUB (TEHB)

33AAJCS0953J1Z9

CONSIGNOR :

COLR TECH
TUTICORIN-628002

CONSIGNEE :

GEM SACKS
TIRUNELVELI-627358

FREIGHT CHARGES **AMOUNT**

BASIC FREIGHT	128.18
ARTICLE CHARGES	40.00
DOCUMENT	50.00
DIESEL HIKE	19.23
FSC	12.82

Mobile Number : 936 183231

Email Id: NO@GMAIL.COM

Mobile Number : 9786955993

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
4	40.0	40.0

CAN OIL

INVOICE NO. 135

VALUE 2876.00

Cus. Spec. Inst. Est. Del. E...

OTHER CHARGES