

TO PAY (DD)

EC/ERDS/142994/19-20

33AAJCS0953J1Z9

705348

ERODE SOUTH (ERDS)

SIVAKASI (SVK)

CONSIGNOR :

SAI IRRIGATION  
thudupathi-638057

CONSIGNEE :

SARA TRADERS  
SIVAKASI-626189

Mobile Number : 9842832240

Email Id: no@gmail.com

Mobile Number : 9976573130

Email Id: mvenkatachalam@kaver.org.in

GOODS DESCRIPTION SAID TO CONTAIN

POLY BUNDLE PIPE / HOSE  
INVOICE NO. 776 VALUE 6250.00

NO. Of ARTICLE CHARGED WT ACTUAL WT.  
1 25.0 20.0

Cus. Spec. Inst : Est. Del. Date : 11-Nov-2019 , Delivery  
Branch Contact No.:7397771965

E-Waybill No

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

REMARKS:

BOOKING OFFICE : 81, Kumara mangalam street, Teacher colony, Erode-  
638115

DELIVERY OFFICE : 91/4, P K S A ARUMUGA NADAR ROAD,  
SIVAKASI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	81.030
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	8.89
FREIGHT SURCHAR	5.93
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	30.00
DISCOUNT	-21.74
<b>TOTAL FREIGHT</b>	<b>154.00</b>

Rupees : One Hundred Fifty Four  
Only

