

30-Aug-2019 1:53AM

TBB (DD)

EC/CHHB/095466/19-20

Customer Type :

TN20BU2930

CHENNAI HUB (CHHB)

CHENNAI HUB (CHHB)

CHENGALPATTU (CGL)

33AAJCS0953J1Z9

521465

CONSIGNOR :

ASSOCIATED ELECTRICAL AGENCIES

Survey No. 269/2B, Irai Arul, Vimalraj Street, Nethaji Nagar, Alappakkam
Main Road, Maduravoyal, -600095

Mobile Number : 9944426662

Email Id: aeatnagar@yahoo.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

BATTERY(DRY&WET)

INVOICE NO. 2211

VALUE

52234.00

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai
Tamil Nadu, 600040BOOKING
OFFICE :MAHALAKSHMI NAGAR NOOMBAL CHENNAI, AS
SHIPPING BACK SIDE

CONSIGNEE :

S.BASKARA AGENCIES

28/B KAMARAJAR ST,
CHENGALPATTU-603002

Mobile Number : 9444294933

Email Id: BASKARA22@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

12

50.0

36.0

Cus. Spec. Inst : Est. Del. Date : 03-Sep-2019

Delivery Branch Contact No.:7823962523

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARG

--

FSC

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

150.00

DISCOUNT

-0.00

TOTAL FREIGHT

Rupees : --

S. BASKARA AGENCIES
No. 28/B KAMARAJAR STREET,
CHENGALPATTU - 603 002.
12/10/2019

REMARKS:

217

