

26-Oct-2019 Pick up date : 26-Oct-2019

tn20bu2930

TBB (DD)

EC/CHHB/135324/19

33AAJCS0953J1Z9

59  
23  
30/10

735056

CHENNAI HUB (CHHB)

POLLACHI (PLC)

CONSIGNOR :

ORIENT ELECTRIC - CHENNAI  
NO 27 AVADI PONNAMALLAE ROAD PARUTHIPET CHENNAI --600071

Mobile Number : 9551056415

Email Id: nagarajan.3sc@orientelectric.com

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 2219102528 VALUE

E-Waybill No 521143502144

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

BOOKING MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS  
OFFICE : SHIPPING BACK SIDE.

CONSIGNEE :

RAMS ELECTRICALS WORK  
3/170, KAMARAJAR ST , PETHAPPAMPATTI,  
UDUMALPET-642205

Mobile Number : 9750842888

Email Id: no@mail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.  
15 180.0 180.0

Cus. Spec. Inst : Est. Del. Date : 29-Oct-2019 , Delivery  
Branch Contact No.:7397769804

REMARKS:

DELIVERY Opp sakthi agencies  
OFFICE : 2/12 GP Complex, Paladam Road  
Pollachi -642007

FREIGHT CHARGES AM

BASIC FREIGHT  
ARTICLE CHARGES  
DOCUMENT CHARG  
FREIGHT SURCHAR

OTHER CHARGES  
DOOR COLLECTION  
DOOR DELIVERY  
DISCOUNT

TOTAL FREIGHT

Rupees  
P. Sakthi  
Authorised Signatory

RAMS ELECTRICALS WORK  
Authorised Signatory