

14-Oct-2019 8:01PM

PAID (DD)

EC/CHPT/125234/19-20

CRNO: 722582

CHENNAI PERIAMET (CHPT)

33AAJCS0953J1Z9

15

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

JAYA SAKTHI CHEMICAL PVT LTD
72&73 KRISHNA INDUSTRIAL ESTATE VANAGARAM-600095

Mobile Number : 9894018717

Email Id: jayasakthi@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. 0360

VALUE 20709.00

E-Waybill No

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

BOOKING OFFICE : NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003

CONSIGNEE :

ANANTHA CORPORATION
Coimbatore-641001

Mobile Number : 4222395218

Email Id: Mohamedali.k1096@gmail.com

NO. Of ARTICLE

15

CHARGED WT. ACTUAL WT.

90.0

90.0

Cus. Spec. Inst : Est. Del. Date : 16-Oct-2019(Booked after cut off time), Delivery Branch Contact No.:7397769805

REMARKS:

DELIVERY OFFICE : OLD NO.207, NEW NO.166, LIGHT HOUSE RAOD, BEHIND OLD KENNEDY THEATRE, COIMBATORE - 641 001

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	503.020
ARTICLE CHARGE	1.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	75.45
FREIGHT SURCHA	50.30
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	880.00
Rupees : Eight Hundred Eighty Only	

