

18-Oct-2019 8:11PM

TO PAY (DD)

EC/HSR/129545/19-20

Customer Type :

HOSUR (HSR)

HOSUR (HSR)

CHENNAI MANALI (CHMIN)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES AMOUNT	
GIRIAS HOSUR Hosur-635109	Mobile Number : 6379362602 Email Id: girias@gmail.com	MR. PRADEEP chennai-600060	Mobile Number : 9940624620 Email Id: pradeep@gmail.com	BASIC FREIGHT	158.180
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT. ACTUAL WT.	ARTICLE CHARGES	50.00
CARTON BOX	ELECTRONICS GOODS	2	50.0 50.0	DOCUMENT CHARG	50.00
INVOICE NO. 00	VALUE			DIESEL HIKE CHAR	23.73
E-Waybill No				FREIGHT SURCHAR	15.82
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai		Cus. Spec. Inst. : Est. Del. Date : 19-Oct-2019, Delivery Branch Contact No.:9384878300		OTHER CHARGES	0.00
				DOOR COLLECTION	0.00
				DOOR DELIVERY	150.00
				DISCOUNT	-0.00
				TOTAL FREIGHT	448.00

[Handwritten Signature]
 21/10/19
 2159940624620