

01-Aug-2019 9:25PM

TBB (DD)

EC/CHHB/078731/19-20

Customer Type :

tn20bk0946

CHENNAI HUB (CHHB)

CHENNAI HUB (CHHB)

COIMBATORE SIDHAPUDUR (CBSP)

33AAJCS0953J1Z9

694700

CONSIGNOR :

HAVELLS INDIA LIMITED -CHENNAI-2
SIGAPI ACHI BUILDING NO.18/3.6,TH FLOOR RUKKMANI-600008

Mobile Number : 4442280600

Email Id: hii5.maa@fiyjac.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 5667129224

E-Waybill No 541124590544

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

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

CONSIGNEE :

GUNVANT HARDWARE MART-CBE
NO. 89,NEHRU SHOPPING COMPLEX Nehru Stadium,
Coimbatore-641018

Mobile Number : 9894690472

Email Id: gunvant11111111@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 03-Aug-2019,
Delivery Branch Contact No.:7823962518

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

DOCUMENT CHARG --

FSC --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 50.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

REMARKS:

