

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: hil5.maa@flyjac.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 5667129224 VALUE

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: gunvant1111111@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: