

11-Sep-2019 11:49PM
Customer Type :

PAID (DD)

EC/BVN/104088/19-20

689779

BHAVANI (BVM)

BHAVANI (BVN)

OOTY (OOTY)

33AAJCS0953J1Z9

CONSIGNOR :

EVERGREEN

22 water works roed erode-111111

Mobile Number :

9442155592

Email Id:

sribhagwani@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

OIL

INVOICE NO. 493

VALUE

62750.00

E-Waybill No

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

BOOKING
OFFICE :

47, Bye pass road, Lakshmi nagar, Bhavani, Erode

CONSIGNEE :

V.A AGENCY

GUDALUR-643211

Mobile Number :

9486626588

Email Id:

kiranponpure02@gmail.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

25

260.0

260.0

Cus. Spec. Inst : Est. Del. Date : 13-Sep-2019, Delivery
Branch Contact No.:9384697622

REMARKS:

For V. A. Agencies
M. V. Murali
Proprietor

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 431.010

ARTICLE CHARGES 130.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 32.08

FSC 21.39

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 603.00

DISCOUNT -217.15

TOTAL FREIGHT 1050.00

Rupees : One Thousand Fifty Only