

31-Aug-2019 6:38PM

CR 428000
PAID (DD)

EC/CHPT/096795/19

Customer Type :

CHENNAI PERIAMET (CHPT)

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COIMBATORE RS PURAM (CBRS)

33AAJCS0953J1Z9

CONSIGNOR :

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

Mobile Number : 9894018717

Email Id : jayasakthi@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX SMALL

PAINTS IN BOXES

INVOICE NO. 280

VALUE

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 :

COLOUR DREAM

NO.41 A1, WEST LOKAMANYA STREET, RS PURAM-641002

Mobile Number : 9843065374

Email Id : colordream@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

5 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 03-Sep-2019, Delivery
Branch Contact No.:7397769805

REMARKS:

COLOUR DREAM
41-A1, WEST LOKAMANYA STREET
COIMBATORE 641 002
9843065371
Sun auto

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	167.670
ARTICLE CHARGE	0.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	25.15
FSC	16.77
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	410.00

Rupees : Four Hundred Ten Only