

10-Sep-2019 5:38PM

TO PAY (DD)

EC/CHMN/102753/1

Customer Type :

CHENNAI MANALI (CHMN)

CHENNAI MANALI (CHMN)

POLLACHI (PLC)

33AAJCS0953J129

693954-21

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
CERA madhavaram-500060		THE PREMIER TRADERS 4/9 dhali road bodipatty udumelpet-642126			BASIC FREIGHT	1408.450	
Mobile Number :	9003248444	Mobile Number :	8300626322		ARTICLE CHARGE	49.00	
Email Id:	no@gmai.com	Email Id:	sridhanalakshmiagencies78@gmail.com		DOCUMENT CHAR	50.00	
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		ELECTRICAL & ELECTRONIC GOODS			21	252.0	252.0
INVOICE NO.	SDA/19-20/367	VALUE				Cus. Spec. Inst : Est. Del. Date : 12-Sep-2019, Delivery Branch Contact No.:7397769804	
E-Waybill No				REMARKS:			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							
BOOKING OFFICE :	Shop No. B4,C.No.24/2, 200 Feet Inner Ring Road, Madhavaram, Manjambakkam Road, Manjambakkam						
					TOTAL FREIGHT		2160.00
					Rupees : Two Thousand One Hundred Sixty Only		

THE PREMIER TRADERS
Premier Complex,
4/197, Dhali Road, Bodipatty-642 154
Udumalpet.