

20-Sep-2019 2:01PM

TO PAY (DD)

EC/TNI/109446/19-20

Customer Type :

THENI (TNI)

THENI (TNI)

COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9

588815

<b>CONSIGNOR :</b>		<b>CONSIGNEE :</b> <i>Sairam Marketraj</i>		<b>FREIGHT CHARGES</b>		<b>AMOUNT</b>	
SRI JEYAM MARKTING		SRI SARAWANA STORES		BASIC FREIGHT		92.800	
theni-625531		coonoor-641029		ARTICLE CHARGES		0.00	
<b>Mobile Number :</b> 9600070777		<b>Mobile Number :</b> 9884940000		DOCUMENT CHARG		50.00	
<b>Email Id:</b> thenianandraj@gmail.com		<b>Email Id:</b> rohit.kumar@everestspice.in		DIESEL HIKE CHAR		13.92	
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>		<b>NO. OF ARTICLE</b>		<b>CHARGED WT. ACTUAL WT.</b>	
CARTON BOX		FOOD PRODUCTS		2		40.0 40.0	
<b>INVOICE NO.</b> 8741		<b>VALUE</b>		<b>Cus. Spec. Inst : Est. Del. Date :</b> 23-Sep-2019		<b>FSC</b> 9.28	
<b>E-Waybill No</b>				<b>Delivery Branch Contact No.:</b> 7558194274		<b>OTHER CHARGES</b> 0.00	
<b>Regd. Off. :</b> No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai Tamil Nadu, 600040						<b>DOOR COLLECTION</b> 0.00	
<b>BOOKING OFFICE :</b> C/o, Thangamayil lorry booking office, Periyakulam main road, Opp. To SRI						<b>DOOR DELIVERY</b> 50.00	
						<b>TOTAL FREIGHT</b> 216.00	
				<b>REMARKS:</b>		Rupees : Two Hundred Sixteen Only	