

31-Dec-2020 7:11PM PAID (DD)

06102412100060

Customer Type :

KRISHNAGIRI (KRG)



06102412100060

KRISHNAGIRI (KRG)

MADURAI BYEPASS (MDBP)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SHRI SIVASHAKTHI AGENCIES KRISHINAGIRI-635001				THE HIMALAYA, DRUG COMPANY madurai-625005			BASIC FREIGHT	--		
Mobile Number :		7987456419		Mobile Number :		8067549999		ARTICLE CHARGE	--	
Email Id:		ponpurelogisticsalert@gmail.com		Email Id:		thd@gmail.com		DOCUMENT CHARG	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHA	--		
CARTON BOX		FOOD ITEMS		1	25.0	25.0	FREIGHT SURCHAR	--		
INVOICE NO.	TR/7621	VALUE	20000.00	Cus. Spec. Inst : Est. Del. Date : 02-Jan-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal / Sign Required Invoice								OTHER CHARGES	--	
Seal:	NO	Sign:	NO						DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									DOOR DELIVERY	--
BOOKING OFFICE :		Thirupathi complex, Salem bye pass road, Near dan hosco school							TOTAL FREIGHT	250.00
								Rupees : Two Hundred Fifty Only		

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BOOKING OFFICE :		Thirupathi complex, Salem bye pass road, Near dan hosco school							DISCOUNT	-0.00
								TOTAL FREIGHT	250.00	
								Rupees : Two Hundred Fifty Only		

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