

TIRUPUR SOUTH (TUPS)

CHENNAI MANALI (CHMN)

33AAJCS0953J1Z9

763173

CONSIGNOR : MANJU TRADERS - TIRUPUR TIRUPPUR-641602		CONSIGNEE : TRIWAY CONTAINER FRIEHT 148,EDAYACHARAVADI VILLAGE,CHENNAI-600103		FREIGHT CHARGES AMOUNT	
Mobile Number : 9442144848		Mobile Number : 8056227530		BASIC FREIGHT --	
Email Id: NO@GMAIL.COM		Email id:		ARTICLE CHARGES --	
GOODS DESCRIPTION		SAID TO CONTAIN		DOCUMENT CHARG --	
POLY BUNDLE		AUTOMOBILE GOODS		DIESEL HIKE CHAR --	
INVOICE NO. 933		VALUE		FREIGHT SURCHAR --	
E-Waybill No		NO. OF ARTICLE 16		OTHER CHARGES --	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		CHARGED WT. 800.0		DOOR COLLECTION --	
BOOKING OFFICE : 21/11, Ramaiah colony, Tirupur - 641602		ACTUAL WT. 800.0		DOOR DELIVERY 800.00	
		Cus. Spec. Inst : Est. Del. Date : 01-Feb-2020(Booked within cut off time), Delivery Branch Contact No.:9564678300		DISCOUNT -772.80	
		REMARKS:		TOTAL FREIGHT --	
		DELIVERY OFFICE : Shop No. B4,S.No.24/2, 200 Feet Inner Ring Road, Madhavaram, Manjambakkam Road, Manjambakkam		Rupees : --	

GSTIN : 33AHLPG6214G1ZN

MANJU TRADERS

(Suppliers of Knitted Gloves, Cleaning Cloth & Yarn)

73, Swarnapuri Enclave, 5th Street, 15.Velampalayam, TIRUPUR - 641 652.
E-mail : giri3star@yahoo.com Cell : 9442144848, 9486832368

INVOICE

To M/s. <u>Tentacle Aerologistix Pvt Ltd,</u> <u>Level 2, Indradhanush</u> <u># 15, Gubbi Cross, Kothannur Henna</u> <u>Begalur Main Road, Bangalore - 560077</u>	Invoice No.: 933
Party's GSTIN : <u>29AACCT91H1Q1ZK</u> Code.....	Date : <u>30/01/2020</u>
	Party P.O.No.:

Size	Particulars	HSN Code	Qty.	Rate	Amount
	To, Triway Container freight Station Pvt Ltd, 148, Edayacharadi village, Ponneri High Road, New Napalayam Chennai - 600103				
1.	Baniam waste white	52021 000	800	75	60,000
Contact: 8056227530					
BANK Name : KARNATAKA BANK					

