

09-Jan-2020 8:15PM

TO PAY (DD)

EC/SLTR/188190/19-20

SALEM 3 ROADS (SLTR)

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SABITA & COMPANY suramangalam north lane, sundaram colony, salem-636005		v. seshadri jothi nagar, d colony, pollachi-642001			BASIC FREIGHT		486.410		
Mobile Number : 9487066850		Mobile Number : 7598492119			ARTICLE CHARGES		49.00		
Email Id: no@mail.com		Email Id: no@gmail.com			DOCUMENT CHARG		50.00		
GOODS DESCRIPTION		NO. Of ARTICLE			CHARGED WT	ACTUAL WT.	FREIGHT SURCHAR	35.59	
CAN		SAID TO CONTAIN			9	225.0	225.0	OTHER CHARGES	0.00
INVOICE NO. 01		VALUE			Cus. Spec. Inst : Est. Del. Date : 11-Jan-2020 , Delivery Branch Contact No.:7397769804			DOOR COLLECTION	0.00
E-Waybill No					REMARKS:			DOOR DELIVERY	256.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002			DISCOUNT	-130.50
BOOKING OFFICE : Duraisamy nagar, Pallipatty, 3 Roads								TOTAL FREIGHT	800.00
								Rupees : Eight Hundred Only	

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11/1  
BTL  
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