

DC No
805657

22-Feb-2020 3:19PM

PAID (DD)

EC/CHHB/218311/19-20

CHENNAI HUB (CHHB)

COIMBATORE KARAMADAI (CBKM)

33AAJCS0953J1Z9

800592

CONSIGNOR :

SRI BALA AGENCIES
porur-600125

Mobile Number : 9360031348

Email Id: no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	COSMETICS ITEMS

INVOICE NO.	613	VALUE

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.

CONSIGNEE :

NIDARSH AGENCY
3 NADOOR SANDU, - 10, METTUPALAYAM-641301

Mobile Number : 9677503690

Email Id:

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
2	42.0	42.0

Cus. Spec. Inst : Est. Del. Date : 24-Feb-2020(Booked within cut off time), Delivery Branch Contact No.:7397769841

REMARKS:

DELIVERY OFFICE : NO : 4/230, C7, BALAJI NAGAR, KARAMADAI, COIMBATORE - 641104.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	221.450
ARTICLE CHARGES	1.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	55.36
FREIGHT SURCHAR	22.15
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	450.00

Rupees : Four Hundred Fifty Only

For NIDARSH AGENCY

Proprietor

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FREIGHT CHARGES AMOUNT

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