

17-Oct-2019 7:48PM

TN3AU2821

PAID (DD)

ECT/UPN/128451/19-20

TIRUPPUR NORTH (TUPN)

33AAJCS0953J1Z9

732049

SALEM HUB (SLHB)

CONSIGNOR :

CONSIGNEE :

SRI KANNAN & CO

HARI KRISHNA AGENCY

No.6, K.R.R. THOTTAM, MANGALAM ROAD, KARUVAMPALAYAM,  
OPPOSITE TO DIAMOND THEATER, TRUPPUR-641604 GSTIN : 33AJLF336

25B, KARUNKAMPALAVATHAR STREET, VALLUVAR  
PAVADI, VELANATHAM ATTAVAMPATTY(PO), SALEM-63

Mobile Number :

Mobile Number :

Email Id : SKCHEET5@GMAIL.COM

Email Id : me.jalcomputers@vedifmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX

FOOD PRODUCTS

1 35.0 35.0

INVOICE NO. 1213

VALUE

Cus. Spec. Inst : Est. Del. Date : 18-Oct-2019(Booked  
within cut off time), Delivery Branch Contact  
No.-8939880869

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

REMARKS: MOST URGENT

BOOKING OFFICE : 641602  
16/12, 2nd street, FN Road, Truppur

DELIVERY OFFICE: No.1/172, Ajuna Gounder Street,  
Sivachapuram, Salem - 636307

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	81.430
ARTICLE CHARGE	10.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	8.30
FREIGHT SURCHA	5.53
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	31.00
DISCOUNT	-26.09
TOTAL FREIGHT	160.00

Rupees : One Hundred Sixty Only

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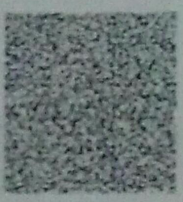


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