

23-Mar-2020 7:15PM

TN01BB1249

TO PAY (DD)

EC/CBRM/239959/19-20

COIMBATORE RAMANATHAPURAM
(CBRM)

33AAJCS0953J1Z9

SALEM GUGAI (SLGK)

CONSIGNOR :

SREE BALAJI DENIM
gandhi nagar , irugur , coimbatore-641103

Mobile Number :

no@gmail.com

Email Id:

GOODS DESCRIPTION:

POLY BUNDLE

INVOICE NO. 1169

E-Waybill No

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

BOOKING
OFFICE :
No. 15/18, N.No.20,
V R Puram Road,
Indiastation

CONSIGNEE :

Jayadesha tex
877 - 13rd street Dr Kalaingar Nagar karungalpatty,
SALEM-636006

Mobile Number :

8610817406

Email Id:

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

5 200.0 200.0

Cus. Spec. Inst : Est. Del. Date : 24-Mar-2020(Booked
within cut off time), Delivery Branch Contact
No.:9443393002

REMARKS:

DELIVERY OFFICE : No. 875/4, GG Annex, Trichy main road, Near
Javuli Kadai bus stop, Gugai,

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 347.580

ARTICLE CHARGE 0.00

DOCUMENT CHARGE 50.00

DIESEL HIKE CHA 59.06

FREIGHT SURCHA 23.62

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 251.00

DISCOUNT -111.36

TOTAL FREIGHT 620.00

Rupees : Six Hundred Twenty

Only

831840

Asahi Vinayagar Singh Mitt

DATE: 24/3/20

9442246706