

TN18J2778

TBB (DD)

EC/CHHB/127230/20-21



EC_CHHB_127230_20-21

CHENNAI HUB (CHHB)

NAMAKKAL (NKL)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
VST INDUSTRIES LIMITED - CHENNAI				S.V.TRADERS				BASIC FREIGHT		--		
GODOWN :M/S Aditya Associates Door No.105,KAMALA GARDENS,GROUND FLOOR				NO61 S.P KOVIL STREET NAMAKKAL TAMILNADU 637001 CELL 9884774852-637001				ARTICLE CHARGE		--		
Mobile Number :		9884774852		Mobile Number :		9442107230		DOCUMENT CHAR		--		
Email Id:		cmche@vstind.com		Email Id:		cbpn.ponpurelogistics2019@gmail.com		DIESEL HIKE CHA		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT. ACTUAL WT.		FREIGHT SURCHA		--		
CARTON BOX		LIQUID CHEMICAL SOLUTION		1		22.0 20.0		VALUE SURCHAR		--		
INVOICE NO. 3133102734		VALUE 63940.00		Cus. Spec. Inst : Est. Del. Date : 10-Nov-2020(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES		--
E-Waybill No 501215476771				REMARKS:				DOOR COLLECTION		--		
Seal / Sign Required Invoice				DELIVERY OFFICE :		43/101A5, PALANIYANDY STREET,SALEM MAIN ROAD, KKP FINE LINE MILLS - OPP, NAMAKKAL -637001		DOOR DELIVERY		150.00		
Seal: NO		Sign: NO		Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DISCOUNT		-0.00		
BOOKING OFFICE :		MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.						TOTAL FREIGHT		--		
								Rupees : --				

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