

TO PAY (GD)

EC/PLC/118331/20-21

*942804*

POLLACHI (PLC)

KANGAYAM (KGYM)

33AAJCS0953J1Z9

CONSIGNOR :  
YES OR KEY AGENCIES  
POLLACHI-642001

Mobile Number : 9442005159  
Email Id: thiyaguthiyagu@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX AGARBATTI

INVOICE NO. 1234 VALUE 8800.00

E-Waybill No

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

BOOKING OFFICE : Opp sakka agencies  
2/12 GP Complex Palladam Road  
Pollachi - 642001

CONSIGNEE :  
GREENA INTERNATIONAL  
gangayam-638701

Mobile Number : 9842747757  
Email Id: pnatarajan77@yahoo.in

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
1 25.0 25.0

Cus. Spec. Inst : Est. Del. Date : 29-Oct-2020(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

DELIVERY OFFICE : 101, Kovai road, Kangayam, Tirupur

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.050
ARTICLE CHARGE	5.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	19.76
FREIGHT SURCHA	7.91
VALUE SURCHAR	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>182.00</b>

Rupees : One Hundred Eighty Two Only

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*Seetha*

MS GREENA INTERNATIONAL  
No. 6, Rajaj  
Kangayam-6  
Tirupur (Dt) Tamil Nadu

CONSIGNEE :  
GREENA INTERNATIONAL  
gangayam-638701

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