

04-Feb-2021 10:00AM

FOR (DE)

95123432100790

MAHIMA ENTERPRISES



CONSIGNEE

MADURAI KALAVASAL (MDI27)

Customer

CONSIGNEE

POLLANDI (P.L.)

Customer Name: MAHIMA

MAHIMA ENTERPRISES

FREIGHT CHARGES

AMOUNT

Customer Address: MAHIMA ENTERPRISES

Ramalingam Street, Madurai-625 011

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DISEL FRIE CHARGE

FREIGHT SURCHARGE

Customer Contact: 9442901177

Invoice Number: 635102743

Customer Email: mahima@mahima.com

Invoice Date: 04-Feb-2021

Customer Phone: 9442901177

Invoice Time: 10:00 AM

Customer Type: Retail

Invoice Status: Confirmed

Customer Category: Retail

Invoice Type: Standard

Customer Segment: Retail

Invoice Version: 1.0

Customer Group: Retail

Invoice Cycle: Monthly

Customer Code: 0001

Invoice Period: 01-Feb-2021 to 01-Mar-2021

Customer ID: 0001

Invoice Total: 215.00

Customer Ref: 0001

Invoice Balance: 215.00

Customer Order: 0001

Invoice Due Date: 01-Mar-2021

Customer Invoice: 0001

Invoice Created: 04-Feb-2021 10:00 AM

For MAHIMA ENTERPRISES

EXTR CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

Notes :-

215.00
0.00

Handwritten signature