

06-Feb-2021 8:52PM

TBB (DD)

05123432100812

33AAJCS0953J1Z9



05123432100812

MADURAI KALAVASAL (MDKV)

POLLACHI (PLC)

CONSIGNOR :

EXCEL ENTERPRISES

2 & 3, MANGAYARKARASI COLLEGE ROAD, MADURAI-625402 GSTIN : 33AATPM2501K1Z0

Mobile Number : 9842127215

Email Id: pocpurelogisticsalert@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO. 510029205

VALUE 64536.00

E-Waybill No 551238583743

Seal / Sign Required Invoice

Seal NO

Sign: NO

Regd. Off. : No.1426, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 34/88, Arantha nagar, Vengalipatty post.

CONSIGNEE :

MAHIMA ENTERPRISES

Ramalingam Street, Pollachi-642001

Mobile Number : 6381027763

Email Id: exccelcfa@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

30 240.0 240.0

Cus. Spec. Inst : Est. Del. Date : 10-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

MAHIMA ENTERPRISES

5, Ramalingam Street,

Mahalingapuram, Pollachi - 642 002.

Call : 08421 45234 08422 65712

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	