Administrativ No. 1420, 2nd Anna Nagar, Cl	Floor, 13th Main Roa		DATEADI	190e7112	08PM	Sign (www.	ur No to get P	com OD & Tracking	
CONSIGNOR		- Parerogistics.com					FROM	SALEM GUGAL (SLGK)		
TELVAMELEC				0610802	2300123	1		BANCALUB	District Control of the Control of t	
SF NO 39/242	TRICALS - SALEM		and the same of the same	CONSIGNE			TO	BANGALURU HUB (BLI	-IB)	
- 637301-63730	1 1-199B KONG	GANAPURAM PIRIVU IVELLA		VETO SWITC	HGEARS AND CABL	Ection		FREIGHT CHARGES		
,SF NO 38/3A3 DOOR NO 1-199B KONGANAPURAM PIRIVU IVELI VILI -637301-637301 Mobile Number :			LAGE SANKA	RI 39 and 40, v.				BASIC FREIGHT	AMOUNT	
Email Id:		9698710428		Annapoornes	S. Khata No 699/2, As shwari indl area, Dod	dakallasandra K	The second	ARTICLE CHARGES	-	
	NO@GMAIL.COM			Mobile Number	er: 934337	and and a Kar	na-560062	DOCUMENT CHARGES		
GOODS DESCRI	PTION			Email Id:	no@gmail.com	1117		DIESEL HIKE CHARGES		
CARTON BOX		SAID TO CON	TAIN	NO. OF ARTICI	The second secon			FREIGHT SURCHARGE		
INVOICE NO.	ELECTRICAL & amp; ELECTRONIC			CHARGED WT. ACTUAL WT.			LWT	VALUE SURCHARGE		
	142	VALUE			14	140.0				
E-Waybill No		38	591.00	Cus. Spec. Inst	Fet Del D		140.0	V		
Seal Required Invoice :		Ol -	Augustin	time), Delivery	: Est. Del. Date : 13- Branch Contact No.:	Apr-2022(Booked a	fter cut off	THER OWN		
ustomer LR Copy Req	uired :	Sign Required Invoice : NO				3130112229		DOOR COLLECTION		
egd. Off. : No 14	20.2-15			REMARKS:				OOR DELIVERY		
tegd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Ta 000KING					- On tim		T	OTAL FREIGHT	140.00	
OOKING	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stoj Gugai,			ODA Location :		ic every	G	ST (SGST 6% + CGST 6%)	764.00	
FFICE:				ODA Km:	0.00		Gi	rand Total	91.68	
		cash	,		Streams de	0		pees: Eight Hundred Fifty Six Only	856.00	
tamed on this wa	litions set forth on the gotiable waybill and the aybill. 9150 112	220		ds received in	bangatere 560 00.	TIL	}	1-4-21 n Pure Logistics Priv		