

06-Jul-2020 6:49PM

TN20BP8634

TBB (DD)

EC/CHHB/032900/20-21

CHENNAI HUB (CHHB)

THENI (TNI)

33AAJCS0953J1Z9

To BTTO

## CONSIGNOR :

ASSOCIATED ELECTRICAL AGENCIES

SURVEY NO:269/2B IRAI ARUL,

VIMAL RAJ ST, NETHAJI NAGAR, ALAPAKKAM MAIN RD, MADURAYCUL-

Mobile Number : 8072517660

Email Id : ec.cbhb@ponpurelogistics.com

## GOODS DESCRIPTION

## SAID TO CONTAIN

CARTON BOX

ELECTRICAL &amp; ELECTRONIC

INVOICE NO. TNSAJ/20-21/0982 VALUE 2136.00

E-Waybill No

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

BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL, CHENNAI AS SHIPPING BACK SIDE.

## CONSIGNEE :

SRI ANNAI TRADERS

no7/125 b west street kodangipatti bodi madurai uip country 625513

Mobile Number : 9176701823

Email Id : sriannaistraders@rediffmail.com

## NO. OF ARTICLE

## CHARGED WT. ACTUAL WT.

10 150.0 150.0

Cus. Spec. Inst. : Est. Del. Date : 14-Jul-2020 (Booked within cut off time), Delivery Branch Contact No.:7395803892

REMARKS : As per Mr. Anbuselvan instructions booked to Theni

DELIVERY OFFICE : Changanayil (my booking office, Periyakulam main road, Opp. to SBI, Theni)

## FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGE	--
DIESEL HIKE CHARGE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	500.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	--

Rupees : --

As per LR 10 Box Received

Reference Driver Signature

06-Jul-2020 6:49PM

TN20BP8634

For SRI ANNAI TRADERS

TBB (CD)

S. Vinod

Proprietor

EC/CHHB/032900/20-21

CHENNAI HUB (CHHB)

THENI (TNI)

33AAJCS0953J1Z9

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