

20-Feb-2020 Pick up date : 20-Feb-2020

tn22u0373

TBB (DD)

EC/CHHB/216996/19-20

797630

CHENNAI HUB (CHHB)

SALEM 3 ROADS (SLTR)

33AAJCS0953J1Z9

**CONSIGNOR :**

ORIENT ELECTRIC LIMITED

no,27,AVADI POONAMALLI ROAD PARUTHIPET-600077

Mobile Number : 9080791937

Email Id: no@gmail.com

**GOODS DESCRIPTION**

CARTON BOX

INVOICE NO. 2219104313

E-Waybill No

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

BOOKING OFFICE : MA-HALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SH PPING BACK SIDE.

**SAID TO CONTAIN**

ELECTRICAL & ELECTRONIC

VALUE 22579.00

**CONSIGNEE :**

RAMU AGENCIES

NO-4, WEST MAIN ROAD SALEM-636004-636004 GSTIN : 33ALIPB9505A1ZQ

Mobile Number : 9787869999

Email Id: no@mail.com

**NO. OF ARTICLE**

**CHARGED WT**

**ACTUAL WT.**

20

176.3

176.2

Cus. Spec. Inst : Est. Del. Date : 22-Feb-2020(Booked after cut off time), Delivery Branch Contact No.:9384035718

**REMARKS:**

DELIVERY OFFICE : Duraisamy naga Pallipatty, 3 Roads, Salem

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>--</b>

Rupees : --



