

09 Feb-2020 8:39PM

PAID (00)

EC/CBRM/208682/19-20

782247

33AAJCS0953J1Z9

COIMBATORE RAMANATHAPURAM (CBRM)

SALEM 3 ROADS (SLTR)

CONSIGNOR :

AGNI ASSOCIATES
COIMBATORE-641028

Mobile Number : 8838853485

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

CARTON BOXES

INVOICE NO. 1352

VALUE

E-Waybill No

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

BOOKING No. 15/18, N.No.20,

OFFICE : V R Puram Road, Hinginalayam

CONSIGNEE:

AVENUE SUPERMARTS LTD
OMALUR ROAD, SALEM-636004

Mobile Number : 7010 21000

Email Id: ave@drivedirect.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

Cus. Spec. Inst. Exp. Del. Date: 15-Feb-2020 (Booked after put off work). Delivery complete. Contact No.:9884935712

REMARKS:

DELIVERY: Thiruvannamalai

OFFICE: Kodaikanal



FREIGHT CHARGES AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	5.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	19.76
FREIGHT SURCHAR	7.91
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	212.00

Rupees : Two Hundred Twelve Only

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CONSIGNOR :

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AVENUE SUPERMARTS LTD

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	79.050
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18541