

19-Mar-2020 7:17FM

Customer Type :

TO PAY (DD)

EC/KKDI/238034/19-20

33AAJCS0353J1Z9

KARAIKUDI (KKDI)

KARAIKUDI (KKDI)

PANFUTI (PRT)

NO SEAR

1360601

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
V M S		JP bangles		BASIC FREIGHT		84.110
Karaikudi sivagan District-630002		Panruti-607 06-607106		ARTICLE CHARGES		0.00
Mobile Number : 8072347771		Mobile Number : 9600760050		DOCUMENT CHARG		50.00
Email Id: saransrc@gmail.com		Email Id:		DIESEL HIKE CHAR		20.28
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHAR		8.11
POLY BUNDLE		APPARELS & ART SILK GOODS		OTHER CHARGES		0.00
INVOICE NO. 02		VALUE 2000.00		DOOR COLLECTION		0.00
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 24-Mar-2020(Booked after cut off time), Delivery Branch Contact No.:7397769817		DOOR DELIVERY		90.00
Regd. Off. No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		DISCOUNT		-3.00
BOOKING OFFICE : 32, SIVAP SANNATHI, KARAIKUDI - 630 001		AIR 8/05/20		TOTAL FREIGHT		250.00
		NO SEAR		Rupees : Two Hundred Fifty Only		

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