

Handwritten text, possibly bleed-through from the reverse side of the page. The text is faint and difficult to decipher but appears to include the words "The" and "of".

07-Dec-2020 7:46PM

PAID (DD)

10103612100C11

Customer Type :

TN51P3817

MAYILADUTHURAI (MYD)

MAYILADUTHURAI (MYD)

COIMBATORE GANAPATHY (CBGP)

33AAJCS0953J1Z9



10103612100011

CONSIGNOR :

EZHIL AGRO CHEMICALS

27-B/10 Town extension road , Mayiladuthurai-609001-609001 GSTIN : 33ADPPD0981M1ZB

Mobile Number : 9442741383

Email Id: ezhilagro383@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

PESTICIDES

INVOICE NO. 2928

VALUE 23625.00

E-Waybill No 561222482011

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

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

BOOKING OFFICE :

26/36, Thoppu street, Thiruindhur, Mayiladuthurai, -609001

CONSIGNEE :

AELITE LOGISTICS & MARKETING P LTD

27/5, BALAJI NAGAR, NALLAMPALAYAM, GANAPATHY 64106-641049

Mobile Number : 9500989475

Email Id: aelite@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

304 2584.0 2584.0

Cus. Spec. Inst : Est. Del. Date : 09-Dec-2020 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ACTUAL VALUE 23625.32

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGE --

DOCUMENT CHAR --

DIESEL HIKE CHA --

FREIGHT SURCHA --

VALUE SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY --

TOTAL FREIGHT 13138.00

Rupees Thirteen Thousand One Hundred Thirty Eight Only



Handwritten text: 'RECEIVED' and 'LS 10103612100C11'