## 33AAJCS0953J1Z9

CONSIGNOR: SRI VINAYAKA AGENCIES

KEELPATHI-608701

Mobile Number:

9952352112

M@GMAIL.COM Email Id:

SAID TO CONTAIN GOODS DESCRIPTION

**POLY BAGS** 

FOOD PRODUCTS

INVOICE NO.

VALUE 2900.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

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

BOOKING

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS

OFFICE: SCHOOL TO PAY (DD)



CONSIGNEE:

ONE STOP HEALTH CARE SOLUTIONS 45/22, BAZAAR STREET, SAIDAPET, CH-600015

9448191406 Mobile Number: Email Id: NW@GMAIL.COM

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

50.0

Cus. Spec. Inst: Est. Del. Date: 30-Jan-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

10102022100072

CHIDAMBARAM (CDM)

CHENNAI TNAGAR (CHTN)

FREIGHT CHARGES' AMOUNT

BASIC FREIGHT ARTICLE CHARGES DOCUMENT CHARG DIESEL HIKE CHAR FREIGHT SURCHAR VALUE SURCHARGE

OTHER CHARGES DOOR COLLECTION

DOOR DELIVERY TOTAL FREIGHT

284.00

Rupees: Two Hundred Eighty Four Only

REGD. OFFICE: 45/22, BAZAAR ROAD, SAIDAPET, CHENNAI - 600 015.