

30-Jan-2021 9:13PM

TO PAY (GD)

10105722100011

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10105722100011

CONSIGNOR :
RAYAAN TRADERS
PANRUTI-607106

CONSIGNEE :
MADHU ENTERPRISES
TIRUVOTTIYUR,CHENNAI 600019-600019

FREIGHT CHARGES AMOUNT

Mobile Number : 7094429499
Email Id: ponpurelogisticsalert@gmail.com

Mobile Number : 9444152967
Email Id: ponpurelogisticsalert@gmail.com

BASIC FREIGHT --

GOODS DESCRIPTION SAID TO CONTAIN
POLY BUNDLE BIG AGRICULTURAL PRODUCTS

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
1 70.0 70.0

ARTICLE CHARGES --

INVOICE NO. 124 VALUE 5000.00

Cus. Spec. Inst : Est. Del. Date : 02-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

DOCUMENT CHARG --

E-Waybill No

Seal / Sign Required Invoice

DIESEL H'KE CHAR --

Seal: NO Sign: NO

FREIGHT SURCHAR --

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

VALUE SURCHARGE --

BOOKING OFFICE : 19/1, KUMBAKONAM MAIN ROAD, NEAR INDIAN BANK, PANRUTI - 6097C3

OTHER CHARGES --

REMARKS:

DOOR COLLECTION --

DOOR DELIVERY --

DISCOUNT -0.00

TOTAL FREIGHT 249.00

Rupees : Two Hundred Fourty Nine Only

MADHUMITHA ENTERPRISES
No. 19, B.K.N. COLONY IIIrd STREET,
KALADIPET, THIRUVOTTIYUR,
CHENNAI-600 019.