

33AAJCS0953J1Z9



10102022200164

TO PAY (DD)

10102022200164

CHIDAMBARAM (CDM)

CHENNAI HUB (CHHB)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
MAHALAKSHMI AGENCY ,BHUVANAGIRI-608601		ASSOCIATED ELECTRICAL AGENCIEC NO 269 IRAI ARUL VIMALRAJ STREET ALLAPPAKAM MAIN ROAD MADURAVOYAL CHENNAI-600095		BASIC FREIGHT		--
Mobile Number : 9944194331		Mobile Number : 0442476095		ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM		Email Id: ec.cbhb@ponpurelogistics.com		DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIKE CHARGES		--
CARTON BOX		BATTERY(DRY&WET)		FREIGHT SURCHARGE		--
INVOICE NO. 1		VALUE 5000.00		VALUE SURCHARGE		--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 23-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR COLLECTION		--
Customer LR Copy Required : NO		REMARKS:		DOOR DELIVERY		75.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location : AYANAMBAKKAM		TOTAL FREIGHT		297.00
BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOL		ODA Km : 15.00		GST (SGST 6% + CGST 6%)		0.00
		DUPLICATE		Grand Total		297.00
				Rupees : Two Hundred Ninety Seven Only		

21-Jul-2021 8:30PM

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BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL		ODA Km : 15.00		GST (SGST 6% + CGST 6%)		0.00
		DUPLICATE		Grand Total		297.00
				Rupees : Two Hundred Ninety Seven Only		

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ASSOCIATED ELECTRICAL AGENCIEC  
Survey No. 50/2019  
Vimalraj Street, Nethaji Nagar,  
Alappakkam Main Road, Maduravoyal,  
Chennai - 600 095.