

13-Feb-2021 10:20PM

TN22BH0987

TO PAY (DD)

10106022100505

34AAJCS0953J1Z7



10106022100505

PONDICHERRY THIRUBHUVANAI (PDTB)

ERODE (ERD)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SWASHTHIK INDUSTRIEES		SAKTHI FRUITS PRODUDTS		BASIC FREIGHT		--
NO143/3-A ERIVAIKAL ROAD, THIRUVANDARKOIL VILLAGE MANNADIPET COMMUNE-605110		ERODE-638107		ARTICLE CHARGES		--
Mobile Number :	9659459256	Mobile Number :	9750946612	DOCUMENT CHARGES		--
Email Id:	ponpurelogisticsalert@gmail.com	Email Id:		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX	POLY BAGS	19	285.0	285.0	VALUE SURCHARGE	
INVOICE NO.	3788	VALUE	52156.00	OTHER CHARGES		--
E-Waybill No	511240421950	Cus. Spec. Inst : Est. Del. Date : 16-Feb-2021 (Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		--
Seal / Sign Required Invoice		REMARKS:		DOOR DELIVERY		--
Seal:	NO	Sign:	NO	TOTAL FREIGHT		1522.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009		<p><i>N. Subramanian</i>  <b>SAKTHI FRUIT PRODUCTS</b>                      3B, Erode Main Road,                      Vettuvapalayam,                      Nasiyanur (Po), Erode - 638 107.</p>		Rupees : One Thousand Five Hundred Twenty Two Only		
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107					