

13-Feb-2021 10:30PM

TN22BH0987

TO PAY (DD)

10106022100509



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34AAJCS0953J1Z7 15.2.2021

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PONDICHERRY THIRUBHUVANAI (PDTB)

KUMBAKONAM (KMU)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
TEXBOND NON WOVEN		LOTUS TEX		BASIC FREIGHT	--
PONDUCHERRY-605107		KUMBAKONAM-612001		ARTICLE CHARGES	--
Mobile Number :	9159487871	Mobile Number :	9345960383	DOCUMENT CHARGES	--
Email Id:	KK@GMAIL.COM	Email Id:	LOTUS@GMAIL.COM	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	--
COIL ROLL SMALL	COPPER ROLL	24	1440.0	VALUE SURCHARGE	--
ACTUAL WT.			1440.0		
INVOICE NO.	1121	VALUE	141112.00	OTHER CHARGES	--
E-Waybill No	511240593460	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				DOOR DELIVERY	--
Seal:	NO	Sign:	NO	TOTAL FREIGHT	3487.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009		REMARKS:		Rupees : Three Thousand Four Hundred Eighty Seven Only	
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107				

For LOTUS TEX

Partner