

10-Jan-2019 4:00PM

TO PAY (GD)

EC/CHPM/120119/18-19

Customer Type :

TN03L6735

CHENNAI POONAMALLEE (CHPM)

CHENNAI POONAMALLEE (CHPM)

SALEM HUB (SLHB)

33AAJCS0953J1Z9

464276

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
DURA MAKE CORNER PROFILES PVT LTD		ARAVIND GANESH CERAMICS		BASIC FREIGHT		553.64
No.4. G.K.Industrial Estate		NO.302/1, NEAR R T O OFFICE		ARTICLE CHARGES		100.00
2nd Main Road, Atapakkam.		SIVADHAPURAM ROAD,		DOCUMENT		50.00
Mobile Number :	9841010070	Mobile Number :	9841200834	DIESEL HIKE		83.05
Email Id:	unithy95@gmail.com	Email Id:	dmtrims.sth@gmail.com	FSC		55.36
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
POLY BUNDLE	PLASTIC PRODUCT	5	150.0	150.0	OTHER CHARGES 0.00	
INVOICE NO.	VALUE	Cus. Spec. Inst : Est. Del. Date : 11-Jan-2019		DOOR COLLECTION 0.00		
E-Waybill No	37176.00	REMARKS:		DOOR DELIVERY 0.00		
Regd. Off. : NO 32, H BLOCK , 15TH MAIN ROAD, ANNA NAGAR , CHENNAI - 40		INV CCA		TOTAL FREIGHT 842.00		
BOOKING OFFICE :	3/220, Pillaiyar koil street, Pidarithangal, Poonthamallee			Rupees : Eight Hundred Forty Two Only		



