

From : SIVAKASI			To : TIRUPUR		Date : 10/10/23		Vech.No : TN 95 B 2844			INV.No.. : OCT 220		
SNO	LR No.	Consignor	Consignee	Qty	KGS /TON	Cooley	ToPay	Paid	AC	Cash	Credit	Cooley
15	3516 P	SRI MEENATCHI TRADER	JANARTHANAN	6		180	1500					
16	3480 P	KARTHI CRACKERS	KARTHI	1			270					
17	3568 P	ARUN CRACKERS	RAMESHKANNAN	1			300					
		Grand Total		29		360	8100		0			
		Total Freight Amount	8100.00									