CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT	
PUGHAI				MUTHUSAMY V				BASIC FREIGHT	920.180	
Maraimalainagar-603209				COIMBATORE-641103				ARTICLE CHARGES	200.00	
Mobile Number : 9080895809				Mobile Nun	nber:	994243665	4		DOCUMENT CHARG	50.00
Email ld:	no@gmail.com			Email Id: NO@GMAIL.COM			DIESEL HIKE CHAR	138.03		
GOODS DESCRIPTION SAID TO CONTAIN			NO. Of ARTIC	CLE	CHARGED V	VT. ACT	UAL WT.	FREIGHT SURCHAR	92.02	
HOUSE HOLD ARTICLES HOUSE HOLD ARTICLES			4761	1	150	0.0	150.0	OTHER CHARGES	0.00	
INVOICE NO.	001	VALUE		Cus. Spec. Inst : Est. Del. Date : 17-Dec-2019 , Delivery				9 , Delivery	DOOR COLLECTION	0.00
E-Waybill No			Branch Contact No.:7558191274				DOOR DELIVERY	0.00		
				REMARKS:				DISCOUNT	-0.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				KLWIAKKS.					TOTAL FREIGHT	1400.00
BOOKING OFFICE:	OOKING No:148, MIG, NF 1, Vallakumaran Street, Near Arun						1A, Chinniampalayam Irugur Kurumbapalayam Pirivu, Irugur, - 641103		Rupees : One Thousand Four Hundred Only	

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill. A.

For Fort Fare Logistics Frivate Limite

(Receiver : Sign, Mobile No., Stamp & Date)

**9** 7823945494 \* Whatsapp text only