



FROM **EC/CHTB/155024/19-20**
TO **CHENNAI TAMBARAM (CHTB)**

GSTIN :

709557

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
T.K.N & SONS		MAHINDRA HOLIDAYS & RESORTS INDIA LTD		BASIC FREIGHT		522.00
NO 47/22 LAL BAHADUR SHASTRI STREET-600063		CLUB MAHINDRA SHEDDON ROAD NILGIRIS-643001		ARTICLE CHARGES		100.00
Mobile Number : 9500099261		Mobile Number : 9790507218		DOCUMENT CHARG		50.00
Email Id: tknandsonsbatteries@gmail.com		Email Id: no@gmail.com		DIESEL HIKE CHAR		73.30
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHAR		52.20
CARTON BOX	BATTERY(DRY&WET)	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	OTHER CHARGES	0.00
INVOICE NO. 074/2019-20	VALUE 117387.50	10	90.0	90.0	DOOR COLLECTION	0.00
E-Waybill No	29 49, Baikey Road	Cus. Spec. Inst : Est. Del. Date : 28-Nov-2019 , Delivery Branch Contact No.:9384697622		DOOR DELIVERY		300.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS: 709557		DISCOUNT		-0.00
BOOKING OFFICE : 1/122,4th street, CTO colony, West Tambaram, Chennai - 600045		DELIVERY OFFICE : No.156, WSS Building Charing Cross Ooty - 643001		TOTAL FREIGHT		1103.00
<ul style="list-style-type: none"> 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. 		<p>Goods received in good condition.</p> <p>29 49, Baikey Road</p> <p>Office: Sign, Mobile No., Stamp & Date)</p>		<p>Rupees : One Thousand One Hundred Three Only</p>		
				For Pon Pure Logistics Private Limited		
				7823945494 * Whatsapp text only		

CONSIGNEE