



TN312323  
TRUCK No.

TO PAY (INR)

BOOKING MODE

GCN No.



729653

FROM PANRUTI (PRT)

TO OOTY (OOTY)

GSTIN : 33AAJCS0953J1Z9

**CONSIGNOR :**

TRV  
164/69, KUMBAKONAM MAIN ROAD PANRUTI-607106

Mobile Number : 9865287888

Email Id: TRV@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

GARTON BOX FOOD PRODUCTS  
INVOICE NO. TRVPRT207 VALUE 149730.00

E-Waybill No 501151050048

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  
Tamil Nadu, 600040

BOOKING OFFICE : 19/1, KUMBAKONAM MAIN ROAD, NEAR INDIAN BANK,  
PANRUTI - 609703

**CONSIGNEE :**

JAIR KING STAR  
54, COMMERCIAL STREET, MAD OOTY-643001

Mobile Number : 9944557642

Email Id: JAIRKING@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

12 240.0 240.0

Cus. Spec. Inst. Est. Del. Date : 04-Dec-2019, Booked  
after cut off time, Delivery Branch Contact  
No.:9384697622

**REMARKS :**

DELIVERY NO. : 19/1, USS Building Charing Cross Ooty -  
OFFICE : 643001

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	1500.00

Rupees : One Thousand Five  
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.

Goods received in good condition.

*Rajayajay 9843068536*

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

30-Nov-2019 8:33PM

For **Pon Pure Logistics Private Limited**

📞 **7823945494** \*Whatsapp text only

CONSIGNEE