



TRUCK No.

BOOKING MODE

GCN No.

EC/CHHB/137181/19-20

tn12



740628

FROM

TO

CHENNAI HUB (CHHB)

GSTIN :

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

ORIENT ELECTRIC - CHENNAI

NO 27 AVADI PONNAMALLAE ROAD PARUTHIPET CHENNAI --600071

Mobile Number :

9551056415

Email Id: nagarajan.3sc@orientelectric.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & ELECTRONIC

INVOICE NO.

2219102702

VALUE

3590.00

E-Waybill No

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

BOOKING

MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS

OFFICE :

SHIPPING BACK SIDE.

CONSIGNEE :

SATHYA AGENCIES PVT LTD OOTY2

ooty-643001

Mobile Number :

8220006981

Email Id: sathya1478@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

16.0

16.0

Cus. Spec. Inst : Est. Del. Date : 05-Nov-2019(Booked
after cut off time), Delivery Branch Contact
No.:9384697622

REMARKS:

DELIVERY No.156, USS Building Charing Cross Ooty -
OFFICE : 643001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARG

--

FREIGHT SURCHAR

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

100.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

Rupees : --

❖ 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.

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

For **Pon Pure Logistics Private Limited**

📞 **7823945494** *Whatsapp text only

POD