## 33AAJCS0953J1Z9

2219102662

CONSIGNOR:

ORIENT ELECTRIC - CHENNAI

NO 27 AVADI PONNAMALLAE ROAD PARUTHIPET CHENNAI --600071

Mobile Number:

9551056415

Email Id:

GOODS DESCRIPTION

nagarajan.3sc@orientelectric.com

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & amp; ELECTRONIC

INVOICE NO.

VALUE

14170.00

E-Waybill No

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

BOOKING OFFICE:

MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS

SHIPPING BACK SIDE.

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

> Il copy of this non-negotiable waybill and that the ion contained on this waybill.

CONSIGNEE:

SATHYA AGENCIES PRV LTD OOTY

no247a commercial street ooty 643001-643001

Mobile Number:

8220006987

Email Id: sathya4568@gmail.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

48.0

Cus. Spec. Inst : Est. Del. Date : 02-Nov-2019 , Delivery

Branch Contact No.:9384697622

REMARKS:

No.156, USS Building Charing Cross Ooty DELIVERY

OFFICE:

jal Road,

OOTY (OOTY)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARG

FREIGHT SURCHAR

OTHER CHARGES

DOOR COLLECTION 100.00 DOOR DELIVERY

-0.00 DISCOUNT

TOTAL FREIGHT

48.0

Rupees : --

terms and conditions set forth on the reverse of this

Goods received in good condition Ooty,64300

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

For Pon Pure Logistics Private Limited

7823945494 \* Whatsapp text only