

33AAJCS0953J1Z9

CHENNAI PARRYS (CHPS)

CONSIGNOR :

SRI KUMARAN INDUSTRIES

no.5/3, V.O.C. 3rd street, kodambakkam chennai-600024

Mobile Number : 9884286751

Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

WOODEN BOX WOODEN FURNITURE

INVOICE NO. 1 VALUE

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 :

THE CITY HEALTH OFFICER

no.12 adam street ,horbour chennai-600001

Mobile Number : 8825470309

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 250.0 250.0

Cus. Spec. Inst. : Est. Del. Date : 13-Nov-2019, Delivery Branch Contact No.:9952916933

REMARKS: A. Roselin

DELIVERY OLD NO.105 NEW NO. 52 BROADWAY

OFFICE : CHENNAI - 600001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 316.360

ARTICLE CHARGES 105.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 47.46

FREIGHT SURCHAR 31.64

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 250.00

DISCOUNT -0.00

TOTAL FREIGHT 800.00

Rupees : Eight Hundred Only

PON PURE
EXPRES
Delivery
13-Nov-2019
HARBOUR UPHC
CORPORATION OF CHENNAI
(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

 7823945494 * Whatsapp text 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.