



## CONSIGNOR :

KUMARAN INDUSTRIES  
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

VOICE NO. 1 VALUE

Waybill No

gd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,  
Tamil Nadu, 600040SHIPPING OFFICE : MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS  
SHIPPING BACK SIDE.

## CONSIGNEE :

THE CITY HEALTH OFFICER  
no.185, thiruvottiyur high road, thiruvottiyur-600019

Mobile Number : 9790962345

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.:7823980474

## REMARKS:

DELIVERY OFFICE : MAHALAKSHMI NAGAR  
NOOMBAL,CHENNAI, AS SHIPPING BACK  
SIDE.

## 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

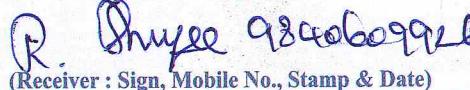
DISCOUNT -0.00

TOTAL FREIGHT 800.00

Rupees : Eight Hundred Only

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