

TRUCK No. 2019

BOOKING MODE

GCN No.

GSTIN :



731543

FROM

EC/ERD/144334/19-20

TO

ERC/DE (ERD)

CONSIGNEE

33AAJCS0953J129

OOTY (OOTY)

CONSIGNOR :

SAMRUDDHI AGENCIES

erode-630001

Mobile Number : 7402915845

Email Id: samruddhiagencies@rediffmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CHEMICALS NON FLAMMABLE & amp;

INVOICE NO. 515

VALUE

19001.00

E-Waybill No

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

BOOKING No.52/59, West Podur, Paraiyankodu thottam, Thingalur

OFFICE : Road, Nesiyanur (PO), 630001

❖ 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.

CONSIGNEE :

NATIONAL AGRO SERVICE

OOTY-643001

Mobile Number : 9443359544

Email Id: thiyagulhiyagu@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

Cus. Spec. No. : Est. Del. Date : 13-Nov-2019 , Delivery

Branch : Office No. : 7402915845

REMARKS

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 143.930

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 21.59

FREIGHT SURCHAR 14.39

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 50.00

DISCOUNT -0.00

TOTAL FREIGHT 280.00

Rupees : Two Hundred Eighty Only

Goods received in good condition.

For Pon Pure Logistics Private Limited

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

7823945494 *Whatsapp text only