



TRUCK No. 14-Nov-2019 5:34PM

BOOKING MODE

GCN No.



730973

FROM

EC/CHAI/146229/19-20

TO

CHENNAI AMBATTUR, INDL EST (CHAI)

GSTIN :

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

CONSIGNOR :

FLOWLINES ENGG PVT LTD
F 10 AMBATTUR IND ESTATE 58-600058

Mobile Number : 9492064050

Email Id: info@flowlines.in

GOODS DESCRIPTION

WOODEN BOX

VALVE

SAID TO CONTAIN

INVOICE NO. 6

VALUE

241758.00

E-Waybill No 501147213882

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

BOOKING OFFICE : 314/6A, Kamarajapuram,
MTH Road,

Near new joint commissioner office

CONSIGNEE :

MR. DINESH
COIMBATORE-641103

Mobile Number : 9940583334

Email Id: DINES@GMAIL.COM

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

10 250.0 250.0

Cus. Spec. Inst : Est. Del. Date : 15-Nov-2019 , Delivery
Branch Contact No.:7558191274

REMARKS:

DELIVERY OFFICE : SF NO.227/1A, Chinniampalayam Irugur
Road, Near Kurumbapalayam Pirivu. Irugur,
Coimbatore - 641103

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	1397.270
ARTICLE CHARGES	403.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	209.59
FREIGHT SURCHAR	139.73
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	2200.00
Rupees : Two Thousand Two 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. (Vcl)

[Signature] 6385 753549

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

CONSIGNEE