



TRUCK No.	BOOKING MODE	GCN No.
08-Nov-2019 7:58PM		
FROM		
TO		EC/CBCP/142830/19-20

POD

33AAJCS0953J1Z9

COIMBATORE CHINNIAMPALAYAM (CBCP)
OOTY (OOTY)

CONSIGNOR : AURAPHYLL INNOVENTURES INDIA PVT. LTD. No. 1420, Lenin Street, Vilankurichi, Coimbatore-641035 Mobile Number : 7010758996 Email Id: admin@auraphyll.com		CONSIGNEE : K.S.T. AGENCIES 2/259, Q - emerald bazaar, emerald post, nilgiris-643209 Mobile Number : 9442011585 Email id: no@gmail.com		FREIGHT CHARGES		AMOUNT
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT	ACTUAL WT.
CARTON BOX		CARTON BOXES		20	260.0	260.0
INVOICE NO.	1041920	VALUE		Cus. Spec. Inst : Est. Del. Date : 09-Nov-2019 , Delivery Branch Contact No.:9384697622		
Waybill No	551145981184			REMARKS: <i>No SEAL ONLY SIGNATURE</i>		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Goods received in good condition		TOTAL FREIGHT
The consignor / consignee who is paying freight is liable for the payment of the same.				DELIVERY : No.156, USS Building Chering Cross Ooty -		561.00
OFFICE : Housing board, Coimbatore				OFFICE : 643001		Rupees : Five Hundred Sixty One Only
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.				<i>LM JOHNSON</i> (Receiver : Sign, Mobile No, Stamp & Date)		7823945494 * Whatsapp, text only