




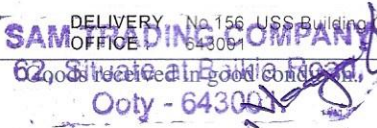
TRUCK No.	BOOKING MODE	GCN No.
 711407		FROM EC/CBTD/125161/19-20
		TO COIMBATORE THUDIYALUR (CBTD)

POD


33AAJCS0953J1Z9 OOTY (OOTY)

CONSIGNOR : INDIGO PAINTS PVT LTD - COIMBA Door No-93 /2A, Kovudaiyan thottam, Appnayakkanpala-641017 Mobile Number : 8778365648 Email Id: indigocbe@gmail.com	CONSIGNEE : SAM TRADING COMPANY 62 SITUATE BALKIE ROAD OOTY-643001 Mobile Number : 9585532298 Email Id: indigocbe@gmail.com	FREIGHT CHARGES AMOUNT BASIC FREIGHT -- DOCUMENT CHARG -- FREIGHT SURCHAR -- OTHER CHARGES -- DOOR COLLECTION -- DOOR DELIVERY 140.00 DISCOUNT -0.00 TOTAL FREIGHT -- Rupees : --
GOODS DESCRIPTION CARTON BOX INVOICE NO. 2155100933 E-Waybill No	SAID TO CONTAIN PAINTS IN BOXES VALUE	NO. OF ARTICLE CHARGED WT. ACTUAL WT. 5 45.0 45.0 Cus. Spec. Inst : Est. Del. Date : 15-Oct-2019 , Delivery Branch Contact No.:9384697622
REMARKS: DELIVERY No 156 USS Building Charing Cross Ooty - OFFICE 643001 62, Situate at Balkie Road, Ooty - 643001		

BOOKING OFFICE : B-3 Mayur complex,
 Gannbigai mills east mettupalayam road
 * 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.


SAM TRADING COMPANY
 62, Situate at Balkie Road,
 Ooty - 643001
 (Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

 **7823945494** *Whatsapp text only