



TRUCK Oct-2019 7:49PM

BOOKING MODE

GCN No.



TO PAY (DD)

705649

FROM

EC/SLTR/122542/19-20

TO

SALEM 3 ROADS (SLTR)

GSTIN :

COIMBATORE SIDHAPUDUR (CBSP)

33AAJCS0953J1Z9

**CONSIGNOR :**

T.STANES AND COMPANY LIMITED

239-1,meyyanur main road, near abt parcel service salem-636005

Mobile Number : 9943621955

Email Id: slmfact@t-stanes.com

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

PESTICIDES BOX

CARTON BOXES

INVOICE NO. 153

VALUE 31040.00

E-Waybill No

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

BOOKING OFFICE : Duraisamy nagar, Pallipatty

**CONSIGNEE :**

T.STANES AND COMPANY LIMITED

8/23 RACR COURSE ROAD-641018

Mobile Number : 9245168570

Email Id: no@gmail.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

12 120.0 120.0

Cus. Spec. Inst : Est. Del. Date : 11-Oct-2019 , Delivery Branch Contact No.:7823962518

**REMARKS:**

DELIVERY OFFICE : NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	202.470
ARTICLE CHARGES	60.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	30.37
FREIGHT SURCHAR	20.25
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	120.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>483.00</b>
Rupees : Four Hundred Eighty Three 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