



DATE & TIME

12-10-19

TRUCK No.

BOOKING MODE

TOPAY-DD

GCN No.

EC/12/12/19-20

FROM

Krishnagiri

TO

OOTY



705904

GSTIN :

From: Dhana Export Garments

cell: 6382931557
Krishnagiri

CB-2

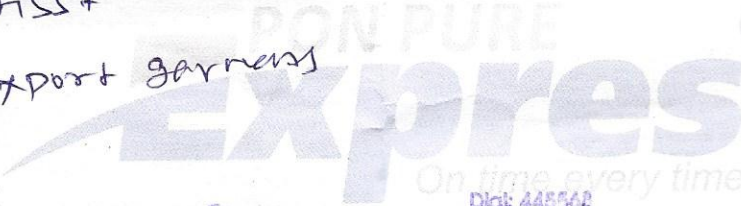
BF-260
DD-100

TOTAL 360

To: New Export Garments

OOTY

cell: 9894123932



Dial: 445562

Mob: 9843023932

Export Garments

64/104, Commercial Road,
Gatwadi, Pune

Goods received in good condition.

A. K. S.

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text 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.

POD