



3-10-19

TRUCK No.

BOOKING MODE

TOPAZ-DD

GCN No.

EC(KPOJ) 119138/19-20

FROM

Krishnasini

TO

OOTY

GSTIN :



704824

From: Dhana ETPost garments

cell: Krishnasini

CBT

BF-110

DD-60

63 829 34557



TOTAL 170

To: New ETPost garments

OOTY

cell: 9894723932

New Whigm 25 kg

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.

A.K. Shanmugam

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only