



TRUCK No.

26-Sep-2019 9:44PM

BOOKING MODE

GCN No.

FROM

EC/SLTR/114065/19-20

TO



704117

SALEM 3 ROADS (SLTR)

OOTY (OOTY)

**33AAJCS0953J1Z9**

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
KPR AGRO CHEM LIMITED - SALEM		UNIVERSAL FERTILISER CORPORATION		BASIC FREIGHT	118.800
288/1 & 288/2 Meyyanur main road salem-636004		rahimania buildings, lower bazaar , ooty.-643001		ARTICLE CHARGES	50.00
Mobile Number :	7200021740	Mobile Number :	9585523796	DOCUMENT CHARG	50.00
Email Id:	salemsales@kprgroup.in	Email Id:	no@gmail.com	DIESEL HIKE CHAR	17.82
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT	ACTUAL WT.	FREIGHT SURCHAR
PESTICIDES BOX	CARTON BOXES	5	50.0	50.0	OTHER CHARGES
INVOICE NO. 243	VALUE	Cus. Spec. Inst : Est. Del. Date : 30-Sep-2019 , Delivery Branch Contact No.:9384697622		DOOR COLLECTION	0.00
E-Waybill No		REMARKS:		DOOR DELIVERY	100.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY No 156/USG Building Charing Cross Ooty - 643001		DISCOUNT	-0.00
The Consignor / Consignee who is paying freight is liable for GST payment on the basis of the mechanism.		OFFICE : 75-77 Rahimania Building Lower Salem, Ooty-643001		TOTAL FREIGHT	349.00

BOOKING OFFICE: Durasahyana nagar, Pallepatti, Salem, 636004

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.

DELIVERY No 156/USG Building Charing Cross Ooty - 643001

OFFICE : 75-77 Rahimania Building Lower Salem, Ooty-643001

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

Rupees : Three Hundred Fourty Nine Only

7823945494 \* Whatsapp text only

0423-2444278

POD