

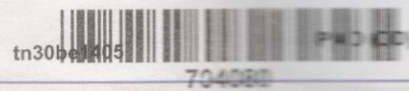


TRUCK No.

21-Sep-2019 6:52PM

BOOKING MODE

GCN No.



FROM

EC/SLTR/110523/19-20

TO

GSTIN :

33AAJCS0953J129

SALEM 3 ROADS (SLTR)

COIMBATORE HUB (CBHB)

**CONSIGNOR :**

**SIMCO THREAD MILLS**  
93/120,suramangalam main road ,3road salem-636009

Mobile Number : 9843147380

Email Id: simcothread@yahoo.co.in

**GOODS DESCRIPTION**

POLY COVERED CARTON BOXES SAID TO CONTAIN CARTON BOXES

INVOICE NO. 2874 VALUE 170352.00

E-Waybill No 591135533715

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

**CONSIGNEE :**

**COIMBATORE STANDARD INDUSTRIES**  
thiru vika street,ugiracolony, v.r.puram, coimbatore-641015

Mobile Number : 9789426790

Email Id: nd@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.  
31 930.0 930.0

Cus. Spec. Inst : Est. Del. Date : 23-Sep-2019, Delivery  
Branch Contact No.:7558191274

REMARKS:  
For Coimbatore Standard Industries

DELIVERY SF NO.2471A, Chinniapalayam Irugur,  
Office P.O. Near P.O. Chinniapalayam Pirvu, Irugur,  
Coimbatore-641103

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1631.930
ARTICLE CHARGES	310.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	141.23
FSC	94.15
OTHER CHARGES	0.00
DOOR COLLECTION	100.00
DOOR DELIVERY	533.00
DISCOUNT	-690.43
<b>TOTAL FREIGHT</b>	<b>2170.00</b>

Rupees : Two Thousand One  
Hundred Seventy. Only

BOOKING or / collection copy of this waybill is liable for  
OFFICE on revenue 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.

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

7823945494 \* Whatsapp text only