



TRUCK No.

10-Sep-2019 8:10PM

BOOKING MODE

GCN No.



FROM

TO

EC/SLTR/103176/19-20

GSTIN :

SALEM 3 ROADS (SLTR)

OOTY (OOTY)

33AAJCS0953J1Z9

POD

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. 118

VALUE

E-Waybill No

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

Tamil Nadu, 600040

The consignor / consignee who is paying freight is liable for
the payment of the 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.

CONSIGNEE :

T.STANES AND COMPANY LTD

connoor road, ooty-643001

Mobile Number :

9443523206

Email Id:

no@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

15

150.0

150.0

Cus. Spec. Inst : Est. Del. Date : 12-Sep-2019, Delivery
Branch Contact No.:9384697622

REMARKS:

DELIVERY : No. 156 USS Building Charing Cross Ooty -
OFFICE : 643001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	348.000
ARTICLE CHARGES	150.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	52.20
FSC	34.80
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	835.00

Rupees : Eight Hundred Thirty Five
Only
For Pon Pure Logistics Private Limited



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

7823945494 * Whatsapp text only