



TRUCK No. 24-Sep-2019 8:25PM

BOOKING MODE

GCN No.



FROM EC/SLTR/112160/19-20

TO SALEM 3 ROADS (SLTR)

GSTIN : 704098

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

AGASTYA AGRO LTD
saalem 3 road-636004

Mobile Number : 9585527387

Email Id: agastyaaagrom@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

PESTICIDES BAG BAGS

INVOICE NO. 00106 VALUE

E-Waybill No 531136195305

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

BOOKING Duraisamy nagar,
OFFICE: Pallipattu

CONSIGNEE :

THE NILAGIRI PEST CONTROL AGENCIES
near main bus stant, ooty-643001

Mobile Number : 9843672630

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT ACTUAL WT.

50 1250.0 1250.0

Cus. Spec. Inst : Est. Del. Date : 26-Sep-2019 , Delivery
Branch Contact No.:9384697622

REMARKS:

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	2958.000
ARTICLE CHARGES	250.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	348.00
FREIGHT SURCHAR	232.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	800.00
DISCOUNT	-638.00
TOTAL FREIGHT	4000.00
Rupees : Four Thousand Only	

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

❖ 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.

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

7823945494 * Whatsapp text only