CONSIGNOR:				CONSIGNEE :		FREIGHT CHARGES	AMOUNT
AVENUE SUPERMARTS LTD				ESSEN INDUSTRIES		BASIC FREIGHT	79.050
SALEM-636004				5, NEHRU STADIUM, COIMBATORE-641018		ARTICLE CHARGES	15.00
						DOCUMENT CHARG	50.00
Mobile Numbe	r:	8618785540		Mobile Number :	4222380690	DIESEL HIKE CHAR	11.86
Email ld:	A STATE OF THE PARTY OF THE PAR			Email Id: ec.slhp@ponpurelogistics.com		FREIGHT SURCHAR	7.91
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT. ACTUAL WT.	OTHER CHARGES	0.00
CARTON BOX FOOD ITEMS			0/3 time 30.0 ry tim 30.0		DOOR COLLECTION	51.00	
NVOICE NO.	K658/18-9-19	VALUE	1000.00	Cus. Spec. Inst: Est. Del. Date: 28-Jan-2020(Booked within cut off time), Delivery Branch Contact		DOOR DELIVERY	75.00
E-Waybill No				No.:6381808607		DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		TOTAL FREIGHT	290.00
				DELIVERY 6, Gr	ound floor	Rupees : Two Hundred	Ninety Only
BOOKING OFF The consignor GST payment	Hasthampathy vine r / consignee who is on reverse charge med	cent, Salem-636004 paying freight is liable for chanism.	r Go	THE PARKET A CONTRACTOR	For Sel 2009	Pon Pure Logistics Pri	vate Limite
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.				er : Sign, Mobile No., Stamp & Date)		7823945494 * Whatsapp text onl	