சென்னை தெற்கு Giriyas என்ற நிறுவனத்தை KMU Agent Booking செய்துள்ளனர். ~~இந்த~~ நிறுவனம் வேலை செய்யும் Ramesh என்ற நபரிடம் Booking செய்யவேண்டும் என்ற Seal. இல்லை

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POD

9:51AM	BOOKING MODE	GCN No.
815366	TO PAY (DD)	FROM EC/KMU/020666/20-21
		TO KUMBAKONAM (KMU)
		CHENNAI AVADI (CHAV)

GIRIAS INVESTMENT PVT LTD
25 NAGESWARAN NORTH STREET KUMBAKONAM-612001 GSTIN : 33AABCG3246Q1ZF

Mobile Number : 6369464909
Email Id: giriaskbmgwn@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN
POLY BAGS	ELECTRICAL & ELECTRONIC

INVOICE NO.	1	VALUE	0.00

E-Waybill No

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

BOOKING OFFICE : NO. 85 A, SRINIVASA NAGAR,SAKKOTTAI ~~POST,KUMBAKONAM 612 401~~

CONSIGNEE :
giriyas ~~investment pvt~~
chennai-600054

Mobile Number : 6380552352
Email Id:

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	25.0	2.0

Cus. Spec. Inst : Est. Del. Date : 17-Jun-2020(Booked within cut off time), Delivery Branch Contact No.:7397771957

REMARKS:

DELIVERY OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.050
ARTICLE CHARGES	5.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	19.76
FREIGHT SURCHAR	7.91
VALUE SURCHARG	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	282.00

Rupees : ~~Two Hundred~~ Eighty Two Only

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.

Goods received in good condition.

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

7823945494 * Whatsapp text only