

DATE & TIME
 TRUCK No.
 BOOKING MODE
 19-May-2020
 836684
 TO PAY (GD)
 tn67av9550

EC/RJPM/006583/20-21
 RAJAPALAYAM (RJPM)
 CHENNAI PORUR (CHPR)

CONSIGNOR :
 RAJI MEDI CARE
 cprt-626102

Mobile Number : 9543761412
Email Id: vigneshoelrjpm@gmail.com

Mobile Number : 7667002081
Email Id: vigneshoelrjpm@gmail.com

CONSIGNEE :
 SKYLARK PHARMA
 kundrathuhr-600069 GSTIN : 33ATAPL0374M1ZQ

Mobile Number : 7667002081
Email Id: vigneshoelrjpm@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	CHARGED WT.	ACTUAL WT.	FREIGHT CHARGES	AMOUNT
POLY BUNDLE	BANDAGE CLOTH GOODS	3	105.0	BASIC FREIGHT	631.870
INVOICE NO. 02	VALUE			ARTICLE CHARGES	21.00
				DOCUMENT CHARG	50.00
				DIESEL HIKE CHAR	140.76
				FREIGHT SURCHAR	56.31
				VALUE SURCHARG	50.00
				OTHER CHARGES	0.00
				DOOR COLLECTION	0.00
				DOOR DELIVERY	0.00
				DISCOUNT	-68.82
				TOTAL FREIGHT	881.00

E-Waybill No / consignor / consignee who is paying freight is liable for GST payment on reverse charge basis.
 Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
 Booking information: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

REMARKS:
 Goods received in good condition.
 For **Pon Pure Logistics Private Limited**

OFFICE : **7823945494** *Whatsapp text only