

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No. 01109732100409



01109732100409

FROM BANGALORE MYSORE ROAD (BLRM)

TO POLLACHI (PLC)

GSTIN : 29AAJCS0953J1ZY

CONSIGNOR : MOKSH AGARBATTI CO no.39.3rd main road j c ind estate yelachenahalli kanakapura road bangalore-560062 GSTIN : 29AADFM0323R1Z0		CONSIGNEE : sri saisaidharani pooja stores pollachi kottur roadsuleeswaranpatti pollachi cbe-642006		FREIGHT CHARGES		AMOUNT
Mobile Number : 8088354222		Mobile Number : 9659290987		BASIC FREIGHT		--
Email Id: accounts@mokshagarabatti.com		Email Id: ponpurelogisticsalert@gmail.com		DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIKE CHARGES		--
CARTON BOX		AGARBATTI		FREIGHT SURCHARGE		--
INVOICE NO. 1693		VALUE 44286.00		OTHER CHARGES		--
E-Waybill No		NO. Of ARTICLE 9		DOOR COLLECTION		--
Seal / Sign Required Invoice		CHARGED WT. 225.0		DOOR DELIVERY		90.00
Seal: NO		ACTUAL WT. 225.0		DISCOUNT		-0.00
Sign: NO		Cus. Spec. Inst : Est. Del. Date : 09-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		TOTAL FREIGHT		--
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, DASANPURA HOBLI, BANGALORE - 562 123		REMARKS: சாய்தாரணி பூஜா ஸ்டோர்ஸ் வி.வி. காமலிமெயின் வீதி, சு.சேல்வரன் பட்டி, கோட்டாச்சி - 642 006		Rupees : --		
BOOKING OFFICE : NO. 26, REDDY BUILDING, NAYANADANAHALLI, MYSORE ROAD, BANGALORE - 560 039		Goods received in good condition.		For Pon Pure Logistics Private Limited		
<ul style="list-style-type: none"> 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)		9150 112 2		