



10106022100522

CONSIGNOR :

SWASHTHIK PREFORMS P LTD

A73 & A74 PIPDIC ELECTRONIC PARK THIRUBHUVANI MANNADIPET COMMUNE
PODUCHERRY-605107 GSTIN : 33AFAPD5068E1ZZ

Mobile Number :

9659459255

Email Id:

chenthurindustries@rediffmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AYURVEDA MEDICINE

CONSIGNEE :

Janatha soda

nagapattinam-611001

Mobile Number :

9943992492

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

12

180.0

180.0

INVOICE NO.

252

VALUE

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 18-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE :

NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

REMARKS:

ODA Location :

ODA Km :

NEW JANATHA SODA
1/125, Sannathi Street,
Thirumarugal
Nagapattinam - Dist.
Pin : 609 702

0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	303.710
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	75.93
FREIGHT SURCHARGE	30.37
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	20.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	660.00

Rupees : Six Hundred Sixty Only

❖ 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)

For **Pon Pure Logistics Private Limited**