

Pon Pure Logistics Private Limited CIN : U63090TN2005PTC56468 Administrative Office : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com 33AAJCS0953J1Z9		DATE & TIME 20 Mar 2023 6:35PM	www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking		CONSIGNEE																													
PON PURE LOGISTICS TRUCK No.		BOOKING MODE TBB (DD)	GCN No. 02004532308008																															
		FROM GUMMIDIPOONDI (GUMD)	TO KANGAYAM (KGYM)																															
GSTIN : CONSIGNOR : BUTTERFLY GANDHIMADHI APPLIANCES LTD BANDIKAVANOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601201 Mobile Number : 9842063666 Email Id: kanagu@gmail.com		CONSIGNEE : SATHYA AGENCIES., MAIN ROAD KANGAYAM-638701 Mobile Number : 9786756678 Email Id: iyyanarmechking@gmail.com		<table border="1"> <thead> <tr> <th>FREIGHT CHARGES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr><td>BASIC FREIGHT</td><td>--</td></tr> <tr><td>ARTICLE CHARGES</td><td>--</td></tr> <tr><td>DOCUMENT CHARGES</td><td>--</td></tr> <tr><td>DOOR DELIVERY CHARGES</td><td>--</td></tr> <tr><td>DIESEL HIKE CHARGES</td><td>--</td></tr> <tr><td>FREIGHT SURCHARGE</td><td>--</td></tr> <tr><td>OTHER CHARGES</td><td>--</td></tr> <tr><td>DOOR COLLECTION</td><td>--</td></tr> <tr><td>DOOR DELIVERY</td><td>50.00</td></tr> <tr><td>DISCOUNT</td><td>--</td></tr> <tr><td>TOTAL FREIGHT</td><td>--</td></tr> <tr><td>GST (SGST 6% + CGST 6%)</td><td>--</td></tr> <tr><td>Grand Total</td><td>--</td></tr> <tr><td>Rupees :-</td><td>--</td></tr> </tbody> </table>		FREIGHT CHARGES	AMOUNT	BASIC FREIGHT	--	ARTICLE CHARGES	--	DOCUMENT CHARGES	--	DOOR DELIVERY CHARGES	--	DIESEL HIKE CHARGES	--	FREIGHT SURCHARGE	--	OTHER CHARGES	--	DOOR COLLECTION	--	DOOR DELIVERY	50.00	DISCOUNT	--	TOTAL FREIGHT	--	GST (SGST 6% + CGST 6%)	--	Grand Total	--	Rupees :-
FREIGHT CHARGES	AMOUNT																																	
BASIC FREIGHT	--																																	
ARTICLE CHARGES	--																																	
DOCUMENT CHARGES	--																																	
DOOR DELIVERY CHARGES	--																																	
DIESEL HIKE CHARGES	--																																	
FREIGHT SURCHARGE	--																																	
OTHER CHARGES	--																																	
DOOR COLLECTION	--																																	
DOOR DELIVERY	50.00																																	
DISCOUNT	--																																	
TOTAL FREIGHT	--																																	
GST (SGST 6% + CGST 6%)	--																																	
Grand Total	--																																	
Rupees :-	--																																	
GOODS DESCRIPTION CARTON BOX SAID TO CONTAIN HOME APPLIANCES		NO. Of ARTICLE 1	CHARGED WT. 8.0	ACTUAL WT. 8.0																														
INVOICE NO. 3347046446 E-Waybill No Seal Required Invoice : YES Customer LR Copy Required :		VALUE 1893.00 Cus. Spec. Inst : Est. Del. Date : 23-Mar-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229																																
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : 11/88, Balakrishnapuram bypass road, Gummidipoondi Barcode No 2654062-2654062		REMARKS: ODA Location : ODA Km : 0.00																																
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.		For Pon Pure Logistics Private Limited																														
 /  9150 112 229		(Receiver : Sign, Mobile No., Stamp & Date)																																

Pon Pure Logistics Private Limited CIN : U63090TN2005PTC56468 Administrative Office : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com 33AAJCS0953J1Z9		DATE & TIME 20 Mar 2023 6:35PM	www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking		POD																													
PON PURE LOGISTICS TRUCK No.		BOOKING MODE TBB (DD)	GCN No. 02004532308008																															
		FROM GUMMIDIPOONDI (GUMD)	TO KANGAYAM (KGYM)																															
GSTIN : CONSIGNOR : BUTTERFLY GANDHIMADHI APPLIANCES LTD BANDIKAVANOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601201 Mobile Number : 9842063666 Email Id: kanagu@gmail.com		CONSIGNEE : SATHYA AGENCIES., MAIN ROAD KANGAYAM-638701 Mobile Number : 9786756678 Email Id: iyyanarmechking@gmail.com		<table border="1"> <thead> <tr> <th>FREIGHT CHARGES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr><td>BASIC FREIGHT</td><td>--</td></tr> <tr><td>ARTICLE CHARGES</td><td>--</td></tr> <tr><td>DOCUMENT CHARGES</td><td>--</td></tr> <tr><td>DOOR DELIVERY CHARGES</td><td>--</td></tr> <tr><td>DIESEL HIKE CHARGES</td><td>--</td></tr> <tr><td>FREIGHT SURCHARGE</td><td>--</td></tr> <tr><td>OTHER CHARGES</td><td>--</td></tr> <tr><td>DOOR COLLECTION</td><td>--</td></tr> <tr><td>DOOR DELIVERY</td><td>50.00</td></tr> <tr><td>DISCOUNT</td><td>--</td></tr> <tr><td>TOTAL FREIGHT</td><td>--</td></tr> <tr><td>GST (SGST 6% + CGST 6%)</td><td>--</td></tr> <tr><td>Grand Total</td><td>--</td></tr> <tr><td>Rupees :-</td><td>--</td></tr> </tbody> </table>		FREIGHT CHARGES	AMOUNT	BASIC FREIGHT	--	ARTICLE CHARGES	--	DOCUMENT CHARGES	--	DOOR DELIVERY CHARGES	--	DIESEL HIKE CHARGES	--	FREIGHT SURCHARGE	--	OTHER CHARGES	--	DOOR COLLECTION	--	DOOR DELIVERY	50.00	DISCOUNT	--	TOTAL FREIGHT	--	GST (SGST 6% + CGST 6%)	--	Grand Total	--	Rupees :-
FREIGHT CHARGES	AMOUNT																																	
BASIC FREIGHT	--																																	
ARTICLE CHARGES	--																																	
DOCUMENT CHARGES	--																																	
DOOR DELIVERY CHARGES	--																																	
DIESEL HIKE CHARGES	--																																	
FREIGHT SURCHARGE	--																																	
OTHER CHARGES	--																																	
DOOR COLLECTION	--																																	
DOOR DELIVERY	50.00																																	
DISCOUNT	--																																	
TOTAL FREIGHT	--																																	
GST (SGST 6% + CGST 6%)	--																																	
Grand Total	--																																	
Rupees :-	--																																	
GOODS DESCRIPTION CARTON BOX SAID TO CONTAIN HOME APPLIANCES		NO. Of ARTICLE 1	CHARGED WT. 8.0	ACTUAL WT. 8.0																														
INVOICE NO. 3347046446 E-Waybill No Seal Required Invoice : YES Customer LR Copy Required :		VALUE 1893.00 Cus. Spec. Inst : Est. Del. Date : 23-Mar-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229																																
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : 11/88, Balakrishnapuram bypass road, Gummidipoondi Barcode No 2654062-2654062		REMARKS: ODA Location : ODA Km : 0.00																																
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.		For Pon Pure Logistics Private Limited																														
 /  9150 112 229		(Receiver : Sign, Mobile No., Stamp & Date)																																