

TN32AP190



729153

FROM EC/VPMT/136809/19-20

TO VILLUPURAM TOWN (VPMT)

CHENNAI MANALI (CHMN)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES AMOUNT	
TVS SONS PVT LTD - VILLUPURAM		SAI TRADERS		BASIC FREIGHT --	
NO 101 TRICHY TRUNK ROAD SALAMEDU VILLUPURAM-605602		200, feet road, manjampakkam, madhavaram-600060		ARTICLE CHARGES --	
Mobile Number : 7358755023		Mobile Number : 9789873548		DOCUMENT CHARG --	
Email Id: muthukumar.palanivel@tvs.in		Email Id: srini.subramani@tvs.in		FREIGHT SURCHAR --	
GOODS DESCRIPTION		NO. OF ARTICLE		OTHER CHARGES	
CARTON BOX SAID TO CONTAIN		1		DOOR COLLECTION --	
AUTOMOBILE GOODS		CHARGED WT. ACTUAL WT.		DOOR DELIVERY 50.00	
INVOICE NO. 2963		8740.00		DISCOUNT -0.00	
E-Waybill No				TOTAL FREIGHT	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Rupees : --	

REMARKS:

DELIVERY Shop No. B4, S.No.24/2, 200 Feet Inner Ring Road, Madhavaram, Manjambakkam Road, Manjambakkam - 600 060

200us received in good condition.
 Madhavaram Manjambakkam
 Srinivasanarayanan
 Vinayaga kill street,
 TDS complex,
 OFFICE :

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.

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

7823945494 * Whatsapp text only