

CONSIGNOR : AALAYA Vanur-605111 Chennai-600095		MOBILE NUMBER : 9538678787 Email Id: no@gmail.com	
GOODS DESCRIPTION SAID TO CONTAIN OIL		INVOICE NO. 56 VALUE 6789.00	
REMARKS: Goods received in good condition.		E-Waybill No No.:9600601244 Cus. Spec. Inst : Est. Del. Date : 04-Jun-2020(Booked within cut off time), Delivery Branch Contact No.:9600601244	
CONSIGNEE : sri sai stores Chennai-600095		NO. OF ARTICLE 8 CHARGED WT 120.0 ACTUAL WT. 120.0	
FREIGHT CHARGES AMOUNT 234.110 BASIC FREIGHT ARTICLE CHARGES 40.00 DOCUMENT CHARG 50.00 DIESEL HIKE CHAR 58.53 FREIGHT SURCHAR 23.41 VALUE SURCHARG 13.58 OTHER CHARGES 0.00 DOOR COLLECTION 100.00 DOOR DELIVERY 200.00		DISCOUNT 0.00 TOTAL FREIGHT 720.00	

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 CHENNAI PORUR (CHPR)
 PONDICHERRY METTUPALAYAM (PDYM)

DATE & TIME 02-Jun-2020 6:38PM PY01BF7639		GSTIN : www.ponpurelogistics.com express@ponpurelogistics.com	
TRUCK No. BOOKING MODE		ADMINISTRATIVE OFFICE No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J CIN : U63090TN2005PTC56468 Pon Pure Logistics Private Limited	
GCN No. Sign up with your Mobile No. to get POD & Tracking www.cs.ponpurelogistics.com		TO PAY (DD) 829600 EC/PDYM/015025/20-21	

