CIN: U63090T]	Ogistics Private N2005PTC56468		DATE & TI	ME		www	cs.ponpurelogistics.c		
Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nesser Cl. TRUCK No.				-2022 10:18RM Sign u			up with your Mobile No. to get POD & Tracking		
Anna Nagar Ch	loor, 13th Main Road,	Logistics	TRUCK NO.	I	OOKING MODE	GCNN	To to get PO	D & Tracking	
xpres@ponpure	ennai - 600 040.	PAN: AAJCS0953J			TO PAY (DD)	GCNN			
- presceponpure	logistics.com www	ponpurelogistics.com				FROM	06101422202548	-	
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	JANJC 30953J1	29				TO	ERODE (ERD)	4/	
CONSIGNOR			X	06101422202	5/8		BANCALLE	0	
As a supplied to the supplied				STATOALONO HUB (BI HR)				IB)	
SRI EXPORTS				CONSIGNEE:			FREIGHT CHARGES	year and the	
,6/31,N.H 47, Kovai Main Road, Pallagoundenpalayam, Tiruppur, Tamil Nadu, 638056-638056 GSTIN: 33ATMPK6207P1Z8				KARTHIK			BASIC FREIGHT	AMOUNT	
				- BANGALORE-560036 ARTICLE CHARGES				186.630	
Mobile Number		9952713714					DOCUMENT CHARGES	0.00	
Email Id:	sriexportspgp@gmail.c	Vm		Mobile Number:	9945515552		DIESEL HIKE CHARGES	50.00	
GOODS DESCRI	PTION			Email Id:			FREIGHT SURCHARGE	38.63	
CARTON BOX	The State of	SAID TO CO	NTAIN	NO. OF ARTICLE			VÁLUE SURCHARGE	12.88	
		OIL		DES AND AND	CHARGED WT. AC	CTUAL WT.	S. S	20.00	
INVOICE NO.	1	VALUE			3 63.7	63	7		
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Seal Required Invoice				off time), Delivery Br	Del. Date : 14-Feb-2022(Boo anch Contact No.: 915011222	ked within cut	OTHER CHARGES	The parties of the last	
		Sign Required Invoice : N	0		7	.9	DOOR COLLECTION	0.00	
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Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, 1 600040				REMARKS:			DISCOUNT	50.00	
600040 Anna Nagar, Chennai, Tamil				ODA Location :	(QUAL)		TOTAL FREIGHT	-57.86	
BOOKING DFFICE:	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			ODA Km :	0.00 RISHNA	\	GST (SGST 6% + CGST 6%)	300.00	
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9/2	9150 112	229	my /	, ,	angalore	E	The state of the s		
	TOTAL POMPLE	X	Receiver	: Sign, Mobile No	Stamp & Date)	For	on Pure Logistics Priv	ate Limited	
		4	4		p & Date)				