| V90TN2005PTC56468 | | | TRUCKING | 2022 9:15PM Y01CS3931 TD PAY 10105922200333 | | | www.cs.ponpurelogistics.com gn up with your Massile 39272 Del RCD & Tracking GCN No. PONDICHERRY METTUPALAYAM (PD) FROM CHENNA! PUZHAŁ (CHPU) TO | | |
|--|--|-------------------------|--|--|---------------------|--|--|--|--|
| CONSIGNOR: | | | | CONSIGNEE: | | | FREIGHT CHARGES | AMOUNT | |
| NEWGEN BIOSCIENCES PVT LTD | | | | TRIWAY COMBINER FREIGHT STATION | | | | BASIC FREIGHT | 1 |
| kurumbapet-605009 | | | | 148,EDAYANCHAVADI PONERI HIGH RD,NEW NAPPALAYAM,CHENNAI-600103 | | | ARTICLE CHARGES | Annie etter atterarianen programmen (*) | |
| | | | | | | | DOCUMENT CHARGES | - | |
| Mobile Number : 9488472116 | | | | Mobile Number : 8687456345 | | | | DIESEL HIKE CHARGES | - |
| Enalld: NO@GMAIL.COM | | | NATURAL PROPERTY OF THE PROPER | Einall Id: no@gmail.com | | | | FREIGHT SURCHARGE | - |
| на империятите при при на при | | | CHITCHES TAX DISMANDE SENSE OF SENSE SHEET STEELS | | | | | VALUE SURCHARGE | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | anna de la compa | CHARGED WT. | ACTUAL WT. | A CONTRACTOR OF THE PROPERTY O | Annex de la company de la comp |
| POLY BAGS | | POLY BAGS | | | 6 | 144 | .0 144.0 | | and a rest and a second second second second |
| INVOICE NO. | 0 | VALUE | 20000.00 | Cus, Spec, Inst : Est, Del, Date : 19-Jan | | | 2/Booked after cut off | OTHER CHARGES | |
| E-Waybill No | noncontrol of control of the control | | | time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | | |
| Seal Required Invoice : | MA | Sign Required invoice : | NO | | | | | DOOR DELIVERY | 100,00 |
| NAMES OF THE PROPERTY OF THE P | The company of the second seco | oign required invoice : | NO | COME TO SERVICE CONTROL OF THE SERVICE CONTRO | | | TO ACT WITH THE STREET PROPERTY OF STREET WHICH THE STREET | TOTAL FREIGHT | 701.00 |
| Customer LR Copy Required : | | | REMARKS: | | | and the second s | GST (SGST 6% + CGST 6%) | 0.00 | |
| Regd. Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - | | | | ODA Location : | westerna disensaria | (A10400 | | Grand Total | 701,00 |
| 605009 BOOKING DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | | | ODA Km: | mean development | econocimiente en estadorio de la constanta en | encis-consecutivo enviciono interiorina agraziane convento (se e en los | Rupees: Seven Hundred One Only | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |

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.

0/2 9150 112 229

Goods received in good condition.

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

8122 188171

For Pon Pure Logistics Private Limited