

Pon
CIN :
Admin
No. 1420
Anna Nag
expres@po

Invoice
See 20/11/2022

DATE & TIME

4 Nov 2022 4:18PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

BOOKING MODE

GCN No.

02004532302895

FROM

GUMMIDIPOONDI (GUMD)

TO

POLLACHI (PLC)

GSTIN: 33AAJCS0953J1Z9



02004532302895

CONSIGNOR :

BUTTERFLY GANDHIMADHI APPLIANCES LTD
BANDIKAVANNOOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601201

Mobile Number : 9842063666
Email Id: kanagu@gmail.com

GOODS DESCRIPTION: CARTON BOX
SAID TO CONTAIN: HOME APPLIANCES

INVOICE NO. 3347032589
VALUE 2259.00

E-Waybill No
Seal Required Invoice : YES
Sign Required Invoice : YES

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 1819746-1819746

CONSIGNEE :

SATHYA AGENCIES PVT LTD
STATE BANK COLONY PALLADAM ROAD POLLACHI ...642001

Mobile Number : 9894793934
Email Id: no@gmail.com

NO. Of ARTICLE: 1
CHARGED WT.: 10.0
ACTUAL WT.: 10.0

Cus. Spec. Inst : Est. Del. Date : 03-Nov-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location :
ODA Km : 0.00

FREIGHT CHARGES

CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY DISCOUNT	50.00
TOTAL FREIGHT	-
GST (18%)	-
Grand Total	-

SATHYA AGENCIES PVT. LTD.
31/2, Palladam Road,
Palaniappa Kalliyana
POLLACHI - 642002
Ph: 04259-225085, 04259-1397780969

Goods received in good condition

Kanagu

For **Pon Pure Logistics Private Limited**

9150 112 229

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

❖ 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.