

Pon Pure

CIN : U630F
Adminstr
No. 1420,
Anna Nag
expres@j

Invoice
Seey riders

& TIME

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Sign up with your Mobile No. to get POD & Tracking

CR NO. 10:36PM BOOKING MODE

GCN No.

TBB (DD)

FROM 02004532306464

TO GUMMIDIPOONDI (GUMD)



02004532306464

POLLACHI (PLC)

GSTIN : 33AAJCS0955

CONSIGNOR :

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

CONSIGNEE :

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEIGHT ON VALUE	--
FREIGHT SURCHARGE	--

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

Mobile Number : 9894793934
Email Id: lgururajlakshan1965@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX HOME APPLIANCES

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
3 30.0 30.0

INVOICE NO. 3347042511/334704265 VALUE 3786.00

OTHER CHARGES	AMOUNT
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--

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

REMARKS: SATHYA AGENCIES PVT. LTD
31/2, Palladam Road,
Palamappa Kaiyana Mandapam (Opp.),
POLLACHI - 642 002.
Ph: 04259-225985. Cell: 9744

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 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.

Goods received in good condition.

9150 112 229

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

For Pon Pure Logistics Private Limited