

TRUCK BOOKING MODE PAID (DD)



03109912400056

GCN No.

COIMBATORE GANDHIPURAM (CBGM)

FROM

ERODE HUB (ERD)

TO

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
PAN : AAJCS0953J
expres@ponpurelogistics.com
ponpurelogistics.com

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES

AMOUNT

DURAI & CO
NO 6&7ND CROSS NORTH SOUTH ROAD, LAKSHMIPURAM GANAPATHY
COIMBATORE-641006

AVENUE SUPERMARKET LIMITED
ERODE-638004

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

Mobile Number : 9443131442

Mobile Number : 7894561231

Email Id: DURAIANDCOMPANY@GMAIL.COM

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

15

165.0

165.0

INVOICE NO. 73

VALUE

31437.00

Cus. Spec. Inst : Est. Del. Date : 24-Apr-2023 (Hooked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

E-Waybill No

DOOR COLLECTION

Seal Required Invoice : NO

Sign Required Invoice : NO

DOOR DELIVERY 350.00

Customer LR Copy Required :

REMARKS:

TOTAL FREIGHT 723.00

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

ODA Location :

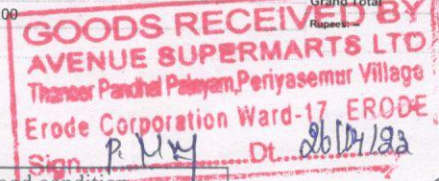
GST (SGST 6% + CGST 6%)

BOOKING OFFICE : 16, Ground floor, Sathya moorthy road,

ODA Km : 0.00

Grand Total 810.00

Barcode No 2828705-2828719



Goods received in good condition.

85-10-150

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.

9150 112 229

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

For Pon Pure Logistics Private Limited