

CIN: U63090TN2005PTC56468

8870205570

POLY BAGS

Sign Required Invoice

VALUE

PAN: AAJCS0953J

GSTIN: 33AAJCS0953J1Z9

CONSIGNOR: VIJAYAKUMAR

,arni-632301

Mobile Number :

Email Id: no@gmail.com

GOODS DESCRIPTION Poly bag

INVOICE NO.

12

E-Waybill No

Seal Required Invoice: NO

Customer LR Copy Required :

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

BOOKING

113, Karthikeyan main road, Saithapet,

Administrative Office: 6824248-6824249 No. 1420, 2" Floor, 13" Main Road

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com 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.

SAID TO CONTAIN

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



CONSIGNEE :

SURESH

coonoor-643102

Mobile Number :

Email Id: no@gmail.com

NO. Of ARTICLE

CHARGED WT.

9500368684

ACTUAL WT.

50.0

Cus. Spec. Inst : Est. Del. Date : 29-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

ODA Km :

DELIVERY TYPE

NORMAL

9150 112 229

GCN No. 09102222500272

DATE & TIME 26-Jul-2024

1:38PM

FROM ARNI (ARNI)

TO COONOOR (CONR)

BOOKING MODE

TO PAY (GD)

FREIGHT CHARGES BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES FREIGHT SURCHARGE VALUE SURCHARGE

OTHER CHARGES DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

319.00

285.00

AMOUNT

CONSIGNE

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.