AMOUNT

79.050

0.00

50.00

23.72

7.91

20,00

181.00

Pon Pure	Logistics	Private	Limited
-----------------	-----------	---------	---------

PON PURE

4.58PM

DATE & TIME 01-Apr-2021

TRUCK No.

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

CIN: U63090TN2005PTC56468

Anna Nagar, Chennai - 600 040.

Logistics

BOOKING MARIO (GD)

10102012200005 GCN No.

Administrative Office No. 1420, 2nd Floor, 13th Main Road,

PAN · AAICS09531

FROM

CHIDAMBARAM (CDM)

FREIGHT CHARGES

expres@ponpurelogistics.com

BOOKING

OFFICE:

www.ponpurelogistics.com

ATTUR (ATU) TO

33AAJCS0953J1Z9 GSTIN .

CONSIGNOR: LILL desds-608001 Mobile Number: 9942679438 Email Id: III@gmail.com GOODS DESCRIPTION SAID TO CONTAIN CYCLE SCOOTERS & amp; CYCLES INVOICE NO. VALUE 500.00 E-Waybill No Seal / Sign Required Invoice NO Seal: NO Sign: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

CONSIGNEE: BRINDA BASIC FREIGHT ARTICLE CHARGES VALAPADDY-636102 DOCUMENT CHARGES DIESEL HIKE CHARGES Mobile Number 9629254590 FREIGHT SURCHARGE Email Id: BRINDA@GMAIL.COM VALUE SURCHARGE NO. Of ARTICLE CHARGED WT. ACTUAL WT. 25.0

25.0

Cus. Spec. Inst: Est. Del. Date: 02-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : ODA Km:

0.00 DUPLICATE OTHER CHARGES 0.00 DOOR COLLECTION 0.00 DOOR DELIVERY 0.00 DISCOUNT -0.00 TOTAL FREIGHT 181.00 GST (SGST 6% + CGST 6%) 0.00

Grand Total Rupees: One Hundred Eighty 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.



xed in good condition.

(Receiver : Sign Mobil

For Pon Pure Logistics Private Limited