AMOUNT

136,860

0.00

50.00 27.90

9.30

20.00

Pon Pure	Logistics	Private	Limited
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CIN: U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J expres@porpurelogistics.com www.ponpurelogistics.com

GSTIN .

PON PURE Logistics

TRUCK NoTN31BW0208

7:07PM

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking 10102022200022

BOOKING MODIPAY (DD) GCN No.

FROM

CHIDAMBARAM (CDM)

FREIGHT CHARGES

PUDUKKOTTAI (PDKT) TO

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

33AAJCS0953J1Z9

CONSIGNOR: **BALAKRISHNA PAPER PRODUCTS** .SIVAPURI MAIN ROAD, ANNAMALAI NAGAR,-608002 9345633553 Mobile Number: Email Id: iel.bpp@butterflyindia.in

SAID TO CONTAIN GOODS DESCRIPTION STATIONARIES AND FILES CARTON BOX

9367.00 INVOICE NO. 020 VALUE

E-Waybill No

Seal / Sign Required Invoice

NO Sian: NO

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

BOOKING OFFICE:

Seal:

17. SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

CONSIGNEE: MANGALAM & CO

2592 SOUTH MAIN STREET, PUDUKOTTAI-622001

Mobile Number:

MANHGALAM@GMAIL.COM

NO. OF ARTICLE

Email Id:

ACTUAL WT. CHARGED WT.

9965863745

70.0

70.0

Cus. Spec. Inst: Est. Del. Date: 06-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : ODA Km:

0.00

DUPLICATE

THER CHARGES	0.00	
OOR COLLECTION	70.00	
OOR DELIVERY	100.00	
ISCOUNT	-43,85	
OTAL FREIGHT	370.00	
ST (SGST 6% + CGST 6%)	0.00	
rand Total	370,00	

Rupees: Three Hundred Seventy 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.

2 9150 112 229

For MANGALAM & CO Goods received in good condition (Receiver: Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited