Pon Pure Lo	gistics Priva 2005PTC56468		DATE & TIM		Sign u		.ponpurelogistics.co Mobile No. to get POE		
Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. Approximately approxima			TRUCK No.	TRUCK No. BOOKING MODE TN31BW0208 TO PAY (DD)		GCN No.			
			TN3				10102022200027	0102022200027	
						FROM	CHIDAMBARAM (CDM)		
STIN: 33	AAJCS0953	J1Z9		10102022200027		ТО	TIRUPPUR MAIN (TUPM)		
CONSIGNOR				CONSIGNEE :	027		FREIGHT CHARGES	AMOUNT	
				T.NAGASUBRAMANIAN			BASIC FREIGHT	225.930	
BALAKRISHNA PAPER PRODUCTS ,SIVAPURI MAIN ROAD, ANNAMALAI NAGAR,-608002				TIRUPUR-641604			ARTICLE CHARGES	0.00	
							DOCUMENT CHARGES	50.00	
							DIESEL HIKE CHARGES	46.06	
Mobile Number : 9345633553				Mobile Number : 9344210489			FREIGHT SURCHARGE	15.36	
Email Id:	iel.bpp@butterflyi	ndia.in		Email Id: CIS	STICKERS@YAHOO.CO.IN	ERS@YAHOO.CO.IN		20.00	
GOODS DESCRIPTION SAID TO CONTAIN				NO. OF ARTICLE CHARGED WT. ACTUAL WT.				A CONTRACTOR AND A CONT	
CARTON BOX STATIONARIES AND FILES					5 65.0	65.0		The contraction areas in accordance where the contraction is	
INVOICE NO.	001	VALUE	5735.00	Cus. Spec. Inst : Est	t. Del. Date : 06-Apr-2021(Book	ed within cut	OTHER CHARGES	0.00	
E-Waybill No				off time), Delivery Branch Contact No.: 9150112229			DOOR CULLECTION	35.00	
				On time avery til			DOOR DELIVERY	60.00	
Seal / Sign Required Invoice				REMARKS:	programme and a company of the compa	al aglamatemakaniment	DISCOUNT	-72.38	
Seal:	NO	Sign:	NO	£	was a second of the second of	and and the fine point of system to be specific. Reported to	TOTAL FREIGHT	380.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				0.00	
				ODA Km :	0.00		Grand Total	380.00	
BOOKING					DUPLICATE			Rupees: Three Hundred Eighty Only	
		on the reverse of this waybill	100	ods received in g	4	7			
contained on thi	s waybill.	112 229	GS (Receive	er : Sign, Mobile	No., Stamp & Date)	For	Pon Pure Logistics F	Private Limite	