			29-Mar-20	021 10:22PM	1				
IN - 1 630901 N 2005P1C 5646X							www.cs.ponpurelogistics.com with your ModAl 168.23 908 93D & Tracking		
dministrative Office o. 1420, 2nd Floor, 13th Main Road,			TRUCK NO.		HAR MADE	GCN No. PONDICHERRY THIRUBHUVANAI (PDTB)			
nna Nagar, Gigna 1686953J1ZPAN : AAJCS0953J				10106022100862 FRO		FROM	CHENNAI HUB (CHHB)		
CONSIGNOR:				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JOSS PACKAGING SOLUTIONS				shiridi sai cargo forwarders			BASIC FREIGHT	-	
,94/76 PILLAIYAR KOIL STREET-605107				meenambakkam chennai-600028			ARTICLE CHARGES	-	
							DOCUMENT CHARGES	_	
Mobile Number : 9003928998			Colonia de la Co	Mobile Number : 9751926980		DIESEL HIKE CHARGES			
				Email Id:		FREIGHT SURCHARGE	_		
mail Id: nil@gmail.com				тан на			VALUE SURCHARGE		
GOODS DESCRIPTION SAID TO CO			CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	www.commiscoler/demander-www.com/demander-commiscolery-co		
CARTON BOX AYURVEDA MEDICINE		E	16 160.0 160.0			Section 19			
INVOICE NO.	25452	VALUE	45000.00	Cus. Spec. Inst : Est. Del. Date : 31-Mar-2021(Booked within off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		
E-Waybill No							DOOR COLLECTION	_	
Seal / Sign Required Invoice							DOOR DELIVERY	200.00	
Seal:	NO	Sign:	NO	REMARKS:		CONTRACTOR OF THE PROPERTY OF	TOTAL FREIGHT	890.00	
Regd. Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURIMAMPET, PONDICHERRY - 605009				ODA Location :	ation: RAJA ANNAMALAIPURAM		Rupees: Eight Hundred Ninety Only		
				ODA Km :	15.00				
BOOKING OFFICE:	NO: 37, VAIKKAL S PONDICHERRY - 6	T, KALITHEERTHALKUPPAI 05 107	M, MADAGADIPET ,	DUPLICATE					

- The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
- 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.

Goods received to good condition.

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

For Pon Pure Logistics Private Limited

