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

33AA ICS0953 1179

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

Seal:

600040

BOOKING

OFFICE:

Logistics

PAN: AAJCS0953J

www.ponpurelogistics.com

Seal / Sign Required Invoice

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

Sign:

17. SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

UT-ADI-ZUZT

Sign up with your Mobile No. to Salver and the solution of the

AMOUNT

185,740 0.00

> 50.00 37.87

> 12.62

20.00

0.00

60.00

100.00

-59.51

407.00

407.00

0.00

BOOKING MODEPAY (DD) GCN No.

FROM

TRICHY EB ROAD (TRYE) TO

DISCOUNT

Grand Total

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Rupees: Four Hundred Seven Only

GSTIN : 33AAJC309333129				10102022200010
CONSIGNOR:				CONSIGNEE: FREIGHT CHARGES
BALAKRISHNA PAPER PRODUCTS ,SIVAPURI MAIN ROAD, ANNAMALAI NAGAR,-508002				ANNAMALAI PAPER STORES BASIC FREIGHT
				226 BIG BAZAAR STREET-620008 ARTICLE CHARGES
				DOCUMENT CHARGES
				Mobile Number : 9655008696 DIESEL HIKE CHARGES
Mobile Number : 9345633553				FREIGHT SURCHARGE
Email Id:	iel.bpp@butterfl	india.in		Email Id: ANNAMALAI@GMAIL.COM VALUE SURCHARGE
GOODS DESCRIPTION		SAII	D TO CONTAIN	NO. Of ARTICLE CHARGED WT. ACTUAL WT.
CARTON BOX		STATIONARIES	AND FILES	10 90.0 90.0
INVOICE NO.	010	VALUE	14337.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2021 (Booked within cut OTHER CHARGES
E-Waybill No	and the second s			off time), Delivery Branch Contact No.: 9150112229
L-traybili (to				DOOR DELIVERY

NO

on unie), Delive	ry Branci	i Contact N	0,. 913011222	
	On		even	
REMARKS:				

ODA Km:

ODA Location:

ANNAMALAI PAPER STORES

No. 226. Fig Bazaar Street,

*	The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information						
and the second	contained on this waybill.						
	9 / 2 9150 112 229						

NO

Goods received in good condition.

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

For Pon Pure Logistics Private Limited