on Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

PAN: AAJCS0953J

PON PURE

Logistics

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

TRO25Auto-2021

pv01ak4383

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

8:13PMOOKING MODE GCN No.

PAID (DD)

FROM

10101712200570

PONDICHERRY (PDY) TO

48.0

GSTIN:

CONSIGNOR:

Mobile Number:

Fmail Id:

SRI KRISHNA AGENCIES

GOODS DESCRIPTION

34AAJCS0953J1Z7

SAID TO CONTAIN

Sign Required Invoice :

4132355986

FOOD PRODUCTS DULY PACKED CARTON BOX

srikrishnapdy2010@gmail.com

21892 00 INVOICE NO. M/303 VALUE

E-Waybill No 501282471965

Seal Required Invoice: NO

Customer LR Copy Required

Regd. Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY

605009

NO: 25. BHARATHI MILL STREET, MUDHALIYARPET BOOKING PONDICHERRY OPP ABDUL KALAM NAGAR WATER OFFICE

10101712200570

CONSIGNEE:

SRI RENLIGAMBAL AGENCIES

,417,cuddalore road nainarmandapam,puducherry-605004 GSTIN: 34ABSFS6435J1ZL 84/3,POTTI NAIDU ST,VANDAVASI-604408

9003339579 Mobile Number NO@GMAIL.COM Email Id:

NO. OF ARTICLE

ACTUAL WT. CHARGED WT. 48.0

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

REMARKS:

ODA Location :

ODA Km:

DUPLICATE

0.00

VANDAVASI (WNW) FREIGHT CHARGES

80.640 BASIC EREIGHT 0.00 ARTICLE CHARGES DOCUMENT CHARGES 50.00 18.97

AMOUNT

259.00

DIESEL HIKE CHARGES ERFIGHT SURCHARGE 6.33 VALUE SURCHARGE 20.00

0.00 OTHER CHARGES 0.00 DOOR COLLECTION DOOR DELIVERY 100.00

-17 39 DISCOUNT 259 00 TOTAL FREIGHT 0.00 GST (SGST 6% + CGST 6%)

Grand Total

Rupees: Two Hundred Fifty Nine 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.

9150 112 229

Goods received in good condition.

(Receiver: Sign, Mobile No., Stamp & Da

