AMOUNT

95.040

23.00

50.00

19.38

6.46

20.00

0.00

0.00

117.00

-30.45

300.00

300.00

0.00

Pon Pure	Logist	ics Priva	te Lim	ited
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CIN: U63090TN2005PTC56468

Administrative Office

GSTIN:

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

Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com

PAN: AAJCS0953J

PON PURE

Logistics

www.ponpurelogistics.com

9443736356

DATE & TIME 23-Jun-2021

0.00

4.04PM

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TRUCK NEY01AK4383 BOOKING PAID (DD)



FROM

PONDICHERRY (PDY)

FREIGHT CHARGES

CHENNAI HUB (CHHB) TO

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

DISCOUNT

DOOR COLLECTION

GCN No. 10101712200311

34AAJCS0953J1Z7

CONSIGNOR: SARVESHWARA

.17/A. GROUND FLOOR. 4th CROSS KAMARAJ NAGAR. ARIYANKUPPAM. Pondicherry, Puducherry, 605007-605007 GSTIN: 34ADWPT8347G1ZR

Mobile Number: Fmail Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN POLY BAGS POLY BAGS

VALUE INVOICE NO

E-Waybill No NO Sign Required Invoice: Seal Required Invoice :

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

605009 ROOKING OFFICE:

NO: 25, BHARATHI MILL STREET, MUDHALIYARPET PONDICHERRY OPP ABOUL KALAM NAGAR WATER CONSIGNEE: UNIBIC FOODS IND PVT LTD

MR. VASANTHH GOVINDARAJAN.OLD NO.3/275B NEW NO 3/254A.THANDALAM SALAI,KOVOOR,CHENNAI-600128

Mobile Number:

REMARKS:

ODA Km:

ODA Location:

Email Id:

karunailingasamy@gmail.com NO. Of ARTICLE CHARGED WT.

9884702700

2

off time), Delivery Branch Contact No.: 9150112229

KOVUR

DUPLICATI

15.00

ACTUAL WT.

50.0

50.0

Cus. Spec. Inst: Est. Del. Date: 25-Jun-2021(Booked within cut

GST (SGST 6% + CGST 6%) **Grand Total** Rupees: Three Hundred 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 & Date)

For Pon Pure Logistics Private Limited