Pon Pure Logistics Private Lir	nited 🍙	D
CIN: U63090TN2005PTC56468		
Administrative Office	PON PURE Logistics	T
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar <b>33A A 1680953J1Z9</b>	0	_

500.00

NO

ATE & TIME

www.cs.ponpurelogistics.com
PAID (GD) up with your Mobile No. 10 get 70D & Tracking

5.0

TO

ACTUAL WT.

GCN No.

FROM FREIGHT CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

DISCOUNT

DOOR COLLECTION

CONSIGNEE: GANESH

Mobile Number:

NO. Of ARTICLE

641105

Fmail Id:

253/3, SUTTING ROAD, KORAI, MADUKARAI, COIMBATYORE-

GANESH@GMAIL.COM

6381745559

CHARGED WT.

25.0

BASIC FREIGHT 79.050 ARTICLE CHARGES 0.00 DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES 23.72

AMOUNT

7.91

20.00

0.00

0.00

0.00

-0.00

0.00

181.00

181.00

dssds CAMP AT CDM-608001

CONSIGNOR:

Mobile Number

POLY BUNDLE

GSTIN:

Email Id:

9942679438

III@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN SANITARY WARE PRODUCTS

Sign Required Invoice:

INVOICE NO VALUE

expres@ponpurelogistics.com www.ponpurelogistics.com

E-Waybill No

Seal Required Invoice: NO

Customer LR Copy Required :

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. 600040

BOOKING OFFICE:

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

ODA Km:

Cus. Spec. Inst: Est. Del. Date: 12-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

**ODA Location:** 

0.00

DUPLICATE

6381745559

**Grand Total** Rupees : One Hundred Eighty One 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