| | gistics Private | Limited | DATE | 21 0.511 | IVI | | Sign | The second second | THE RES | npurelogistics.com ଆନ୍ୟୁନ୍ୟ ଅଧୀନଥିଲା ଅ | racking | |
|---|---------------------------------------|--|-------------------------------|---|--------|--------------------------------|---------------|----------------------------------|---------|---|---------|--|
| CIN: U630901N2005P1C56468 | | | TRUCK No. 1 BOOKING PAID (DD) | | | GCN No. VILLUPURAM TOWN (VPMT) | | | | | | |
| Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J expres@pom33AA2iCS0953J1Z9onpurelogistics.com | | | | FROM | | | | | | TINDIVANAM (TVM) | | |
| GSTIN : | 10114112200231 TO | | | | | | | | | | | |
| CONSIGNOR: | | | | CONSIGNEE: | | | | | | FREIGHT CHARGES | AMOUNT | |
| TV SUNDRAM IYEN | GLOBE AUTOMOBILES | | | | | | BASIC FREIGHT | - | | | | |
| 7 B, WEST VELI STREET, MADURAI, Madurai, Tamil Nadu, 625001-605602 GSTIN: | | | | TINDIVANAM-604001 GSTIN: 33AAGCM0329K1ZM | | | | | | ARTICLE CHARGES | _ | |
| 33AABCT0159K1Z | | | | | | | | DOCUMENT CHARGES | | | | |
| Mobile Number : 9916034387 | | | | Mobile Number : 9442391222 | | | | | | DIESEL HIKE CHARGES | | |
| Email Id: | | | | Email Id: globe@gmail.com | | | | | | FREIGHT SURCHARGE | | |
| | no@gmail.com SAID TO CONTAIN | | | | - | CHARGE | DWT | ACTUAL WT. | | VALUE SURCHARGE | ļ | |
| OOODO BEGGILII TIGIL | | and the second of the second o | NO. Of ARTICL | FHI | CHARGE | | | K | | | | |
| CARTON BOX,IRON PLATES CARTON BOXES,PLATE | | | ES | | | 4 | 60.0 | | 60.0 | | | |
| INVOICE NO. | 1723,1729,1730 | VALUE | 32301.00 | Cus. Spec. Inst: Est. Del. Date: 12-Aug-2021(Booked within off time), Delivery Branch Contact No.: 9150112229 | | | | | cut | OTHER CHARGES | | |
| E-Waybill No | | | | | | | | 2229 | | DOOR COLLECTION | - | |
| | ,, | Sign Required Invoice : | NO | | | | | | | DOOR DELIVERY | 100.00 | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | On time ave | | | | inz time | | TOTAL FREIGHT | 350.00 | |
| Customer LR Copy Required : NO | | | REMARKS: WITH GVGI | | | ory Eller | ~_[| GST (SGST 6% + CGST 6%) | 0.00 | | | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | ODA Location: OMO | | | | | | Grand Total | 350.00 | |
| 600040 | | 10/10/1 | ODA i(m: 0.00 | | | | | Rupees: Three Hundred Fifty Only | | | | |
| BOOKING OFFICE : | TDS complex, Vinayaga kill street, | AN AND A | DUPLICATE | | | | | | | | | |
| ❖ The terms and a | conditions set forth on th | ne reverse of this waybill | Goo | ods received i | p bood | on then | Q. | 21 | • | | | |

copy of this non-negotiable waybill and that the information contained on this waybill.

1 9150 112 229

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

For Pon Pure Logistics Private Limited