stics Private Limited O63090TN2005PTC564 Administrative Office Logistics No. 1420, 2nd Floor, 13th Main Road Anna Nagar, Chennai - 600 040. AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com

TRUĆK No. 30-Jul-2021 8:01PM

DATE & TIME

Sign up with your Mobile No. to get POD & Tracking **BOOKING MODE**

PAID (GD)

GCN No.

FROM

TO

08125212200198

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

www.cs.ponpurelogistics.com

33AAJCS0953J1Z9

GST payment on reverse charge mechanism.

information contained on this waybill.

GSTIN:

CONSIGNOR:

BOOKING

08125212200198 CONSIGNEE:

KUMBAKONAM (KMU) FREIGHT CHARGES

TRICHY WORIYUR (TRYW)

THE NIKIL ENTERPRISES HF ENTERPRICE ,srirangam-620006 Mobile Number: 9790944199 Email Id: nikil@gmail.com Email Id: GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CARTON BOX ELECTRICAL & amp; ELECTRONIC INVOICE NO. HAV/2122/79 VALUE 35491.00 Cus. Spec. Inst: Est. Del. Date: 03-Aug-2021/Booked after cut off time), Delivery Branch Contact No. 9150112229 E-Waybill No Seal Required Invoice : NO Sign Required Invoice : NO REMARKS Customer LR Copy Required : NO Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Neduc

3/48L HOSPITAL ROAD. NATHIYARKOVIL-612602 Mobile Number: 8489840506

HF@GMAIL.COM

8

CHARGED WT. ACTUAL WT. 92.0

92.0

DOOR COLLECTION DOOR DELIVERY DISCOUNT TOTAL FREIGHT

GST (SGST 6% + CGST 6%) **Grand Total** For Polyper Two Hundred Fifty Phree Polyvate Limited

Natchiyarkovil - 612 602. Cell: 84898 40506

OFFICE consignor -620003 nee who is paying freight is liable for * The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the

DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICE / 48L, HOSDIT COLLEGE (AS 1000)

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

2 9150 112 229

AMOUNT

130,970

0.00

50.00

39.29

13.10

20.00

0.00

0.00

0.00

-0.00

0.00

253.00

253.00