AMOUNT

100.00

450.00

450.00

0.00

e Logistics Private Limited

90TN2005PTC56468

Administrative Office

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

Logistics PAN: AAJCS0953J

PON PURE

SAID TO CONTAIN

12860.00

NO

expres@ponpurelogistics.com www.ponpurelogistics.com 33AAJCS0953J1Z9

VALUE

NO

Sign Required Invoice :

DATES JIMP021

6:16PM

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking 09103112200010

TRUCK No TN83Z4461 BOOKING MORAD (DD)

GCN No.

VANIYAMBADI (VBD) FROM

HOSUR (HSR) TO

GSTIN:

CONSIGNOR: **FAROOD AGENCIES** vaniyambadi--635751 Mobile Number: 9738621052

Email Id: meenachi@gmail.com

GOODS DESCRIPTION

CARTON BOX FOOD PRODUCTS

INVOICE NO. 221

E-Waybill No Seal Required Invoice: NO

Customer LR Copy Required :

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

BOOKING OFFICE :

23/2. Block No 12.

Ward F, Bye pass road, Gandhi Nagar,

CONSIGNEE : SBM SALES CORPORATION

Hosur-635109 GSTIN: 33FOYPS1377M1ZV

Mobile Number:

Email Id: syedkhundmeer1777@gmail.com

REMARKS:

NO. Of ARTICLE

CHARGED WT.

9894430787

ACTUAL WT. 100.0

Cus. Spec. Inst : Est. Del. Date : 24-Jul-2021/Booked within cut

off time), Delivery Branch Contact No.: 9150112229

ODA Location: 0.00

ODA Km:

DUPLICATE

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

PLICATE SALES CORPORATION

100.0

* 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.

9/**2** 9150 112 229

Goods received in good condition

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

For Pon Pure Legistics Private Limited Proprietor