AMOUNT

899.360

0.00

50.00

183 37

61.12

20.00

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150.00

-288,14

1076.00

129 12

1205 00

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

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

PAN: AAJCS09531

9629755093

VALUE

Sign Required Invoice

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

PON PURE

Logistics

SAID TO CONTAIN

23322.00

NO

STATIONARIES AND FILES

expres@ponpurelogistics.com www.ponpurelogistics.com DATE & TIME 11-Aug-2021

TRUCK No.

1:49PM

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

BOOKING MODE (DD)

GCN No.

10102022200190

FROM

CHIDAMBARAM (CDM)

FREIGHT CHARGES

TO CHENNAI PARRYS (CHPS)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

33AAJCS0953J1Z9

0011111	
CONSIGNOD .	

CONSIGNOR	:	

BALA east car street-608001

Mobile Number:

Email ld:

asdf@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 920

E-Waybill No

Seal Required Invoice :

Customer LR Copy Required : Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

600040 BOOKING

OFFICE:

CONSIGNEE: SABENA STATIONERY

32,anderson street,-600108

Mobile Number: Email Id:

asdf@gmail.com

9

0.00

NO. Of ARTICLE

360.0

Cus. Spec. Inst: Est. Del. Date: 13-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

9840633564

CHARGED WT.

REMARKS:

ODA Location:

ODA Km:

DUPLICATE

ACTUAL WT.

360.0

Grand Last Good Good Hundred Five Only SALERS ON SERVER THE REAL TWO HUNDRED ON SERVER THE REAL TO SERVER THE REAL THE

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

The terms and conditions set forth on the reverse of this waybill