AMOUNT

79.050

5.00

50.00

23.72

7.91

20.00

0.00

50,00

0.00

-0.00

236.00

0.00 236.00

DATE & TIME **Pon Pure Logistics Private Limited**

PON PURE

CIN · 116309@TN2005PTC56468

Administrative Office

Logistics No. 1420, 2nd Floor, 13th Main Road, PAN: AAJCS09531 Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

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

TRUCK No. 11-Aug-2021 **BOOKING MODE** GCN No.

TO PAY (GD)

FROM 08104222200033

TO

KARAIKAL (KRKL)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

DISCOUNT

DOOR COLLECTION

TIRUVARUR (TVR) FREIGHT CHARGES

GSTIN:

CONSIGNOR:

KARAI ELECTRICALS

Customer LR Copy Required :

34AAJCS0953J1Z7

CONSIGNEE:

MAHANDIRAN

8838828816

no@amail.com

ACTUAL WT.

25.0

10.0

Cus. Spec. Inst: Est. Del. Date: 14-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

JAMBUVANODAL

QDAKIM.

Goods received in good condition.

REMARKS:

ODA Location:

8838828816 (Receiver: Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

, Kai ai Kai-005t	02 GSTIN : 33AAACM6	
Mobile Number :		9842835292
Email ld:	accounts@marc.b	iz
GOODS DESCRIPTION		SAID TO CONTAIN
CARTON BOX		ELECTRICAL & amp; ELECTRONIC

VALUE INVOICE NO. 7214 E-Wavbill No Seal Required Invoice : NO Sign Required Invoice : NO

Read, Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY 605009

The terms and conditions set for the total reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

9150 112 229

MUTHUPETTAI-614738 Mobile Number:

Email Id: NO OF ARTICLE CHARGED WT.

Grand-Total

Bugges - Two Hundred Hayry Six Out

GST (SGST 6% + CGST 6%)