Ann. vr, Chennai - 600 040. PAN : AAJCS0953J expres@po. urelogistics.com www.ponpurelogistics.com

TO PAY (DD)

FROM 08101022200004
TO TIRUVARUR (TVR)

EDEIGUT CHARGES

GSTIN:

## 33AAJCS0953J1Z9

08101022200004

ERODE (ERD)

CONSIGNOR:				CONSIGNEE :					FREIGHT CHARGES	AMOUNI	
MR-PARKASH				MR-PARKASH					et introventure in	BASIC FREIGHT	1233.820
,camp at tvr-610001				camp at erode-638001  Mobile Number: 9894733926					Tempo de Companyo	ARTICLE CHARGES	70.00
,camp at tvi-610	DOCUMENT CHARGES	50.00									
Mobile Number : 9894733926									-	DIESEL HIKE CHARGES	370.15
		9694733920	9894733920				and Agency and the second seco			FREIGHT SURCHARGE	123.38
Email Id:	parkash@gmail.	parkash@gmail.com		Email Id:	parkash@g	parkash@gmail.com				VALUE SURCHARGE	20.00
GOODS DESCRIPTION		SAID TO	SAID TO CONTAIN		CLE	CHARGED WT. ACTUAL WT.					
POLY BUNDLE		TEXTILE GOODS			10	A Company of the Comp	450.0		450.0	STATE OF THE OPEN AND AND AND AND AND AND AND AND AND AN	
INVOICE NO.	4569	VALUE	1	Cus. Spec. Inst : Est. Del. Date : 15-Apr-2021(Booked after cut					cut off	OTHER CHARGES	0.00
E-Waybill No				time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	0.00	
									DOOR DELIVERY	150.00	
Seal / Sign Required Invoice									DISCOUNT	-0.00	
Seal:	NO	Sign:	NO	REMARKS:	old h	old hic not for sale			M	TOTAL FREIGHT	2017.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location	n:	THE PRINTY OF THE				GST (SGST 6% + CGST 6%)	242.04
600040				ODA Km :	0.00	00 Combo				Grand Total	2259.04

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.

GST payment on reverse charge mechanism.

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



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