ure Logistics Private Limited **PON PURE** Logistics

9787859435

VALUE

Sign Required Invoice:

NO. 85 A. SRINIVASA NAGAR, SAKKOTTAI POST, KUMBAKONAM

PAN: AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

TRUCKtN68w2419

FROM

CONSIGNEE:

Mobile Number :

NO OF ARTICLE

Email Id:

ABDHUL KADHAR

7:00PM

08104822200056

no@gmail.ciom

off time), Delivery Branch Contact No.: 9150112229

701, vadakkumadav villgam serangulam mannargudi-614016

Cus. Spec. Inst : Est. Del. Date : 30-Jul-2021(Booked within cut

9842373789

CHARGED WT.

25.0

TO

ACTUAL WT.

KUMBAKONAM (KMU)

25.0

DOOR COLLECTION DOOR DELIVERY

GST (SGST 6% + CGST 6%)

MANNARGUDI (MQD)

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

TOTAL FREIGHT

Grand Total

196.00

0.00

0.00

AMOUNT

196.00

Rupees: One Hundred Ninety Six Only

For Pon Pure Logistics Private Limited

0.00

SAID TO CONTAIN

ELECTRICAL & amp: ELECTRONIC

legd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

ODA Location:

ODA Km:

REMARKS:

0.00

DUPLICATE

The consignor / consignee who is paying freight is liable for

63090TN2005PTC56468

33AAJCS0953J1Z9

25 NAGESWARAN NORTH STREET KUMBAKONAM-612001

no@gmail.com

612 401

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

HRIYAS INVESTMENT PVT LTD KU

expres@ponpurelogistics.com

Againistrative Office

:ONSIGNOR :

lobile Number :

:ARTON BOX

VVOICE NO.

-Waybill No

00040

OOKING

FFICE:

JOODS DESCRIPTION

eal Required Invoice : NO

ustomer LR Copy Required

mail ld:

GST payment on reverse charge mechanism. . 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.

Goods received in good condition.

S. Muhamed N. Zaradon

S. Beer. 7380101778

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

9 / **2** 9150 112 229