AMOUNT

Pure Logistics Private Limited

CUN: U63090TN2005PTC56468

Administrativé Office

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

PAN · AAICS09531

9842340777

VALUE

HOME APPLIANCES

Sign Required Invoice

SAID TO CONTAIN

23000.00

NO

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE Logistics

01-Oct-2021 5:59PM TRUCK No.

DATE & TIME

Sign up with your Mobile No. to get POD & Tracking

www.cs.ponpurelogistics.com

BOOKING MODE

TEB (DES

GCN No

09117632200199

BASIC FREIGHT

ARTICLE CHARGES

FROM

VELLORE KATPADI (VLRK)

TO

CHENNAI POOCHI ATHIPEDU (CHPA) FREIGHT CHARGES

33AAJCS0953J179 GSTIN:

CONSIGNOR : M/S ANAND AGENCIES

.99/182 Arani road vellore-632001

Mobile Number : Email Id:

NOMAIL@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO

DI G23300054-2 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:

32/4, KMA complex. Berri bakkalı st

09117632200199 CONSIGNEE:

LIEBHERR APPLIANCES INDIA PVT. - CHENNAI

SURVEY NO.23/2, (PART) SITUATED AT NO.42, KARANI V-600052

Mobile Number:

Email Id: Hendry.Anderson@liebherr.com

NO. OF ARTICLE

REWARKS:

ODA Km:

ODA Location:

CHARGED WIL. ACTUAL WT.

7030928494

150.0

DOCUMENT CHARGES DOOR DELIVERY CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE VALUE SURCHARGE

150.0

Cus. Spec. Inst : Est. Del. Date : 04-Oct-2021/Pooked after cut off OTHER CHARGES time). Delivery Branch Contact No.: 9150

DOOR COLLECTION DOOR DELIVERY DISCOUNT

TOTAL FREIGHT GST (SGST 6% + CGST 6%)

DUPLICATE

0.00

Goods received in good condition.

For Pon Pure Logistics Private Limited

The consignor / consignee who is paying freight is GST payment on reverse charge mechanism.

♦ The terms and conditions set forth on the rever waybill copy of this non-negotiable waybill information contained on this waybill.



75.00

-0.00