Pon Pure Logistics Private Limited CIN - 1163090TN2005PTC56468

Administrative Office

No. 1420, 2nd33AAUGS095341Z9

PON PURF Logistics

PAN · AAICS09531 Anna Nagar Chennai - 600 040 www.ponpurelogistics.com

exprension nelogistics.com CUMA MAHESHAWARI

.46.AMMAN KOVIL STREET SIRUTONDAMMA DEVI.CUDDALORE-607103

Mobile Number

Fmail Id:

E-Waybill No

nil@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN HOME APPLIANCES CARTON BOX

INVOICE NO

17342001 VALUE

Seat Required Invoice : VFS

Sion Required Invoice

9942521437

2500.00

YES

Customer LR Copy Required

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. 600040

BOOKIN'G

DOOR NO 7, NSR COMPLEX, NEYVELI ARCH GATE OPPOSITE.

OFFICE:

INFYVELLTOWN - 607801

DATE & TINKA W0895 TRR (DD)

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

GCN No

GUMMIDIPOONDI (GUMD) FROM

BASIC FREIGHT

FREIGHT CHARGES

CONSIGNEE .

BSH HOSEHOLD APPLIANCES MGE PVT LTD

ni @gmail.com

KAVARAPATTAL-601201

Mobile Number : 4151251454

Email Id:

NO. Of ARTICLE

CHARGED WT

ACTUAL WT

150.0

TO

150.0

Cus. Spec. Inst : Est. Del. Date : 15-Dec-2021(Booked after cut off time). Delivery Branch Contact No.: 9150112229

REMARKS. ODA Location ODA Km

ARTICLE CHARGES DOCUMENT CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE

AMOUNT

918.00

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY 275.00 TOTAL FREIGHT 820.00 GST (SGST 6% + CGST 6%) 98.40

Rupees: Nine Hundred Eighteen Only

Grand Total

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.

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

For Pon Pure Logistics Private Limited



9150 112 229