Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

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

PAN: AAJCS0953J

9786417103

POLY BAGS

Sign Required Invoice :

VALUE

NO

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

PON PURE

Logistics

SAID TO CONTAIN

NO

expres@ponpurelogistics.com www.ponpurelogistics.com

.no 428 .kachirayapalayam main road kuthirachandal kallakurichi-606213

GSTIN:

NGR

Email Id:

INVOICE NO.

E-Waybill No

600040

BOOKING

OFFICE :

CONSIGNOR:

Mobile Number :

GOODS DESCRIPTION POLY BUNDLE

Seal Required Invoice : NO

Customer LR Copy Required :

33AAJCS0953J179

NO@GMAIL.COM

218

DATE & TIME

T#6HJUN2021

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

5:40PMBOOKING MODE

PAID (DD)

9952155655

GCN No.

10112512200082 FROM

ACTUAL WT.

420 D

KALLAKURICHI (KLKI) TO

10112512200082

CONSIGNEE :

JYOTHE JYOTHE

cuddalore-607002 Mobile Number

NO. Of ARTICLE

Email Id:

NO@GMAIL.COM

CHARGED WT. 14

ungal family shop vellimottan st vandipalavam road

420.0

Cus. Spec. Inst : Est. Del. Date : 17-Jul-2021/Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS. ODA Location :

ODA Km:

0.00

CUDDALORE TOWN (CUDT)

AMOUNT FREIGHT CHARGES

531,490 BASIC FREIGHT ARTICLE CHARGES 0.00 DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES 159.45 53.15 FREIGHT SURCHARGE

VALUE SURCHARGE 43 67

OTHER CHARGES 0.00 DOOR COLLECTION 0.00 DOOR DELIVERY 450.00

DISCOUNT -0.00 1288,00 TOTAL FREIGHT GST (SGST 6% + CGST 6%) 154.56

1443.00 Grand Total Rupees: One Thousand Four Hundred Fourty Three Only

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.

Java Building.

MRN Nagar.

9/**2** 9150 112 229

Goods received in good condition. Vandipalayam Road (Receiver: Sign, Mobile No., Stamp & Date)

For Por Pure Logistics Private Limited