AMOUNT

85.420

10.00

50.00 25.63

8.54

20.00

0.00

0.00

150,00

350.00

350.00

0.00

-0.00

Pour rure Logistics Private Limited

CIN · U63090TN2005PTC56468

Administrative Office

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

PAN: AAJCS0953J

9952533300

VALUE

Sign Required Invoice:

PON PURE

Logistics

SAID TO CONTAIN

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

TRUCK No.

19-Oct-2021

5:58PM

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

BOOKING MODE

GCN No. FROM

10112512200176

KALLAKURICHI (KLKI)

FREIGHT CHARGES

TO

SALEM HUB (SLHB

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Rupees: Three Hundred Fifty Only

DISCOUNT

Grand Total

DOOR COLLECTION

33AAJCS0953J1Z9 GSTIN .

CONSIGNOR:

RAJALAKSMI TRADERS

kallakurichi-606202

Mobile Number:

Fmail Id: nagadsgroup@gmail.com

GOODS DESCRIPTION

CARTON BOX

CARTON BOXES

E-Waybitt No

INVOICE NO. 5908

Seal Required Invoice : NO Customer LR Copy Required :

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

BOOKING OFFICE:

Jaya Building, MRN Nagar.

CONSIGNEE: RAHAMAN ENTERPRISES

4/ 131B gangalery kirusnagiri-635122

Mobile Number: Email Id:

NO. OF ARTICLE

CHARGED WT.

9488048382

PAID (DD)

60.0

ACTUAL WT.

60.0

Cus, Spec. Inst : Est, Del. Date : 21-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

SANJAL PALLA KOLLRI KOTTAI

ODA Km: 15.00

For Rahaman Enterpri

Goods received in good condition.

Proprietor

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

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.

9150 112 229

For Pon Pure Logistics Private Limited