AMOUNT

Pon Pure Logistics Private Limited

CÍN: U63090TN2005PTC56468

Administrative Office

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

PAN: A

expres@pon3340AisJCS095344Z9npurelogistics.com

tn32ap9190

ROM TO

No.

GSTIN: CONSIGNOR:

TV SUNDRAM IYENGAR AND SONS PRIVATE LIMITED

,VILLUPURAM-605602 GSTIN: 33AABCT0159K1ZG

Mobile Number:

9916034387

Email Id:

no@gmail.com

SAID TO CONTAIN

CARTON BOX.IRON PLATES

GOODS DESCRIPTION

AUTOMOBILE GOODS, AUTOMOBILE

NO

1852-1853 VALUE 173364.00

Sign Required Invoice:

INVOICE NO. E-Waybill No

511287449887

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:

TDS complex.

Vinayaga kill street,

CONSIGNEE:

SALEM AUTO PARTS

51, cuddalore road, virudhachalem-606001 GSTIN: 33AABCT0159K1ZG

Mobile Number:

Email Id:

NO. Of ARTICLE

srini.subramani@tvs.in CHARGED WT.

9787280106

ACTUAL WT.

260.0

260.0

Cus. Spec. Inst: Est. Del. Date: 18-Aug-2021/Booked within cut off time), Delivery Branch Contact No.: 91501122295

0.00

REMARKS:

ODA Location:

ODA Km:

DUPLICATE

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY 200.00 TOTAL FREIGHT 911.00 GST (SGST 6% + CGST 6%) 109.32 **Grand Total** 1020.00

Rupees: One Thousand Twenty Only

VIRUDHACHALAM (VRI)

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

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