			19-Oct-2	021 8:10PM					
Pon Pure Logistics Private Limited CIN: U63090TN2005PTC56468 Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chemai 200 040 expres@ponpuretogistics.com PAN: AAJCS0953J expres@ponpuretogistics.com			TN	DATE & TIME TN32AB9190 PA		www.cs.ponpurelogistics.com No. 10 338 900 & Tracking			
			TRUCK No.	TRUCK No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			GCN No. VILLUPURAM TOWN (VPMT)		
				10114112200		FROM	DHARMAPURI (DRP)		
CONSIGNOR:				10114112200677 CONSIGNEE:			FREIGHT CHARGES	AMOUNT	
TV SUNDRAM IYENGAR AND SONS PRIVATE LIMITED				hansika auto mobli			BASIC FREIGHT	7	
							ARTICLE CHARGES	ļ	
VILLUPURAM-605602 GSTIN: 33AABCT0159K1ZG				dharmapuri 1-636701		DOCUMENT CHARGES	\$		
			<u> </u>				DIESEL HIKE CHARGES		
Mobile Number : 9916034387			Mobile Number : 9443260094			FREIGHT SURCHARGE			
Email Id:	no@gmail.com			Email ld: NO	@GMAIL.COM		VALUE SURCHARGE		
GOODS DESCRIPTION SAI		SAID TO C	ONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	Communication of the Communica		
CARTON BOX AUTOMOBILE		AUTOMOBILE GOODS			1 60.0	60.0	Remark Fundamental American Service (Service Service S		
INVOICE NO.	2907	VALUE	18277.00	Cus. Spec. Inst : Est. Del. Date : 20-Oct-2021(Booked within o			OTHER CHARGES	harupening water street.	
E-Waybill No Seal Required Invoice: NO Sign Requ			NO	off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	Frank transmissing services	
		Sign Required Invoice :					DOOR DELIVERY	5.00	
							TOTAL FREIGHT	246.00	
Customer LR Copy Required : NO			REMARKS:			GST (SGST 6% + CGST 6%)	0.00		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu				ODA Location :			Grand Total	246.00	
600040				ODA Km: 0.00			Rupees: Two Hundred Fourty Six Only		
BOOKING TDS complex, OFFICE: Vinayaga kill street,				DUPLICATE			Islka Auro		
			Co		a Silmonglini Silmonglini Silmonglini	_ (*	T	ind.	

copy of this non-negotiable waybill and that the information contained on this waybill.

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





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