	ogistics Private N2005PTC56468		TH-Dec-2021 9:05PM DATE & TIME TN32AP9190 PAID (DD)Sign			o (DD)Sign u	www.cs.ponpurelogistics.com up with your Mobile No. to get POD & Tracking		
Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai 600 040 expres@ponpurefogistics.com			TRUCK No			GCN No. VILLUPURAM TOWN (VPMT)			
			10114112201011			FROM	PANRUTI (PRT)		
CONSIGNOR:				CONSIGNEE:				FREIGHT CHARGES	AMOUNT
TVS VPM				GOLDEN TRADERS				BASIC FREIGHT	
,VILLUPURAM-605602			KUMBAKONAM MAIN ROAL PANRUTI-607106				ARTICLE CHARGES DOCUMENT CHARGES		
Mobile Number :		9092220358		Mobile Number : 9342770559			DIESEL HIKE CHARGES -	-	
Email Id:	NO@GMAIL.COM			Email Id: no@gmail.com				FREIGHT SURCHARGE	
					Tio @g. rom.som			VALUE SURCHARGE	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE			CTUAL WT.	8	
CARTON BOX AUTOMOBILE GOODS				3	60.0	6	0.0		
INVOICE NO.	3728,3730	VALUE	16186.00	Cus. Spec. Ins.: Est			oked after cut	off OTHER CHARGES	
E-Waybill No				time), Delivery Eranch Contact No.: 9150112229				DOOR COLLECTION	_
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	50.00
Customer LR Copy Requ				REMARKS:				TOTAL FREIGHT	200.00
				ODA Location :			GS1 (SGST 6% + CGST 6%)	0.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chenn 600040			nai, Tamil Nadu,	ODA Km :				Grand Total	200.00
BOOKING OFFICE :	TDS complex, Vinayaga kill street,			ODA KIII .				Rupt-is: Two Hundred Only	
	conditions got fouth on	the reverse of this waybill	Goo	ods received in go	and condition	n		OLDEN TRADER	RS,

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

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



