0.00

Logistics Private Limited

PON PURE

Logistics

3090TN2005PTC56468

ministrative Office

No. 1420, 2nd Floor, 13th Main Road,

PAN: AAJCS0953J Anna Nagar, Chennai - 600 040. www.ponpurelogistics.com expres@ponpurelogistics.com

33AAJCS0953J1Z9 GSTIN:

11-Dec-2021

9:02PM

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

TRUCK N32AP9190 BOOKING AND DE

CONSIGNEE:

GCN No.

10114112201010

FROM

ACTUAL WT.

VILLUPURAM TOWN (VPMT)

TO VIRUDHACHALAM (VRI)

CONSIGNOR:				
TVS VPM				
,VILLUPURAM-605	602			
Mobile Number :		9092220358		
Email Id:	NO@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		
IRON PLATES		AUTOMOBILE GOODS		
INVOICE NO.	3729	VALUE	35739.00	1
E-Waybill No				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	
Customer LR Copy Requ	ired :			

SALEM AUTO PARTS 51, cuddalore road, virudhachalem-606001 GSTIN: 33AABCT0159K1ZG Mobile Number: Email Id: NO. Of ARTICLE

REMARKS: ODA Location: ODA Km:

Cus. Spec. Inst: Est. Del. Date: 14-Dec-2021(Booked after cut off OTHER CHARGES time), Delivery Branch Contact No.: 9150112229

50.0

9787280106

CHARGED WT.

srini.subramani@tvs.in

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	_
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	_
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-

50.0 DOOR COLLECTION DOOR DELIVERY 50.00 TOTAL FREIGHT 200.00 GST (SGST 6% + CGST 6%) **Grand Total** 200.00

Rupees: Two Hundred 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.

TDS complex. Vinavaga kill street.

Goods received in good condition.

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

For Pon Pure Logistics Private Limited



BOOKING

OFFICE:

9150 112 229