on Pure Logistics Private Limited N: 063090TN2005PTC56468				Sign up with your Mobile No. by gen PDD & Tracking				
Iministrative Office . 1420, 2nd Floor, 13th Main Road, na Nagar, Chennai - 600 040. pres@ponpi33AAilCS0953J1439npurelogistics.com			TRUCK NO. BOOKING MODE		GCN No. VILLUPURAM TOWN (VPMT) FROM VIRUDHACHALAM (VRI)			
CONSIGNOR:				10114112201012 TO CONSIGNEE:		TO	FREIGHT CHARGES	AMOUNT
				sri anna boorani agency			BASIC FREIGHT	
VINOTH				virudhachalam-606001			ARTICLE CHARGES	-
villuppuram-605602							DOCUMENT CHARGES	-
0.00000707				Mobile Number :	8072426433		DIESEL HIKE CHARGES	
Mobile Number : 9500993797			and the second s			FREIGHT SURCHARGE	documents seems workers are not to see the	
Email ld:	vinothgold64@gmail.co	om		Email Id:			VALUE SURCHARGE	
GOODS DESCRIPTION SAID TO CONTAIN			NO. Of ARTICLE	ARTICLE CHARGED WT. ACTUAL WT.				
POLY BUNDLE	DLY BUNDLE POLY BAGS				1 25.0	20.0	8)	
INVOICE NO.	1657	VALUE	14279.00	Cus. Spec. Inst : Est. Del. Date : 14-Dec-2021(Book			OTHER CHARGES	
				off time), Delivery Bran	ch Contact No.: 9150112229		DOOR COLLECTION	
E-Waybill No			Tuo.				DOOR DELIVERY	50.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	and the second second second			TOTAL FREIGHT	231.00
Customer LR Copy Required:			REMARKS:	-		GST (SGST 6% + CGST 6%)	0.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			Grand Total	231.00
				ODA Km:			Rupees: Two Hundred Thirty One Only	
BOOKING OFFICE:	TDS complex, Vinayaga kill street,				SRI	Attell	BCORANI	AGENCY Par Nagal

* 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



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