AMOUNT

75.00

276,00

276.00

0.00

te Limited Pon Pure Logistics P

CIN: U63090TN2005PTC564

Administrative Office

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

PAN: AAJCS0953J

PON PURE

Logistics

expres@ponpurelogistics.com www.ponpurelogistics.com

33AAJCS0953J1Z9 GSTIN :

DATE & TIN 23-Nov-TRUCK No

NO

9:59AM

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

BOOKING MODE (DD)

GCN No

08101922 0112

DINDIGUL (Des **FROM**

TO COIMBATORE PEELAMEDU (CBPD)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

Grand Total

DOOR COLLECTION

FREIGHT CHARGES

CONSIGNOR: **ARAVIND** .dindigul-624001

9943856866 Mobile Number:

Email Id: no@gmail.com

SAID TO CONTAIN GOODS DESCRIPTION

STEEL MADE GOODS

VALUE 1475.00 974 INVOICE NO.

Sign Required Invoice : Seal Required Invoice : Customer LR Copy Required :

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE:

STEEL BOXES

E-Waybill No

5. Kilakku Chandai Road, Nagal Nagar, Dindigul - 624003

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

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.

CONSIGNEE:

08101922200112

MURUGAN WIRE NETTING

70,co operative colony uppilipalayam coimbatore-641005

9655686696

Cus. Spec, Inst : Est. Del. Date : 25-Nov-2021 (Booked within cut

Mobile Number: Fmail Id: NO@GMAIL.COM

NO. Of ARTICLE CHARGED WT.

ACTUAL WT.

45.0 45.0

off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km

PURAM STREET - A

For Pon Pure Logistics Private Limited

GST (SGST 6% + CGST 6%)

Rupees: Two Hundred Seventy Six Only

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



18,

Goods received in good