in.									
Pon Pure Lo	ogistics Private I	Limited 👝	DATE AUG-2021 6:41PM			www.cs.p	www.cs.ponpurelogistics.com		
	N2005P1C56468	Limited	10 Aug 20	21 0.411		ip with your M	obile No. to get POD & Tr	acking	
Administrative		PON PURE Logistics	TRUCK by01a	ak4383	BOOKINGTO (PAY (DD)	GCN No.	10101722200681		
Anna Magar, Cheanai - 600 040. PAN : AAJCS0953J						FROM	PONDICHERRY (PDY)		
	AJCS0953J1Z			101017222	00681	ТО	ARAKKONAM (AKN)		
CONSIGNOR :				CONSIGNEE			FREIGHT CHARGES	AMOUNT	
ATLANTIC SERVI	CE.			LOKESH.M			BASIC FREIGHT	-	
				SHANTHI ELECTRONICS NO-19/11,2ND ST,TOWN			ARTICLE CHARGES	-	
75,amman koil st,pondy-605005				HALL,ARAKKONAM-631001			DOCUMENT CHARGES	-	
Mobile Number : 9047009020			Mobile Number : 9080670061			DIESEL HIKE CHARGES			
	2000			Email Id: NO@GMAIL.CØM			FREIGHT SURCHARGE		
Email Id:				Andrew Commission	The state of the s		VALUE SURCHARGE		
GOODS DESCRIPTION SAID TO CO			ONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRICAL & amp; ELECTRONIC			7 140.0	140.0			
NVOICE NO.	0	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 21-Aug-20			OTHER CHARGES		
E-Waybill No				off time), Delive	ery Branch Contact No.: 9150112	229	DOOR COLLECTION		
Seal Required Invoice	NO	Sign Required Invoice :	NO				DOOR DELIVERY	150.00	
		NO		REMARKS:		ty wille	TOTAL FREIGHT	642.00	
				ODA Location :			GST (SGST 6% + CGST 6%)	0.00	
Regd. Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET,			, PONDICHERRY -	ODA Km :	0.00		Grand Total	642.00	
BOOKING NO: 25, BHARATHI MILL STREET, MUDHALIYARPET ,  DEFICE: PONDICHERRY OPP ABDUL KALAM NAGAR WATER				DUPLICATE			Rupees : Six Hundred Fourty Two Only		
0, 1,02							1		
♦ 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.				ods received in good condition.		1080670061			
contained on the	2 229	(Receiver	(Receiver : Sign, Mobile No., Stamp & Date)			on Pure Logistics Priva	te Limited		
			(		,				