THUGHA

81.430

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16.60

5.53

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0.00

0.00

75.00

-26.09

222.00

222.00

0.00

DATE & TIME

20-Oct-2021

CIN · LI63090TN2005PTC56468

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

Pon Pure Logistics Private Limited

Anna Nagar, Chennai - 600 040.

PAN: AAJCS0953J www.ponpurelogistics.com

PON PURE

Logistics

SAID TO CONTAIN

33474.00

NO

ELECTRICAL & amp; ELECTRONIC

expres@ponpurelogistics.com

VALUE

Sign Required Invoice:

17. SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

TO PAY (DD)

3:52PMBOOKING MODE

FROM

CHIDAMBARAM (CDM) TO

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Rupees: Two Hundred Twenty Two Only

DISCOUNT

Grand Total

DOOR COLLECTION

GSTIN: 33AAJCS0953J1Z9

10102022200255

VILLUPURAM TOWN (VPMT)

FREIGHT CHARGES

CONSIGNOR:

KARPAGAM MARKETTING

CHIDAMBARAM-608301

8546546487 Mobile Number:

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

contained on this wavbill.

INVOICE NO. 500

E-Waybill No

Seal Required Invoice : Customer LR Copy Required :

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

BOOKING OFFICE:

> * The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information

> > 9150 112 229

CONSIGNEE:

MALAR PATHIRAKADAI

M.G ROAD-605602

Mobile Number : Email Id:

ASDF@GMAIL.COM

NO. Of ARTICLE

CHARGED WT. 5

7596424501

50.0

50.0

ACTUAL WT.

GCN No

off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location: ODA Km: 0.00

Cus. Spec. Inst: Est. Del. Date: 21-Oct-2021(Booked within cut

Goods received in good condition

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

For Pon Pure Logistics Private Limited