AMOUNT

82.250

20.00

50.00

24.68

8.23

20.00

0.00

0.00

0.00

-0.00

0.00

205.00

205.00

Pon Pure	Logistics Priva	ite Limited
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CIN: U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 040

PAN: AAJCS09531

PON PURE

Logistics

SAID TO CONTAIN

expres@pong3AckigCS0953J1Z9onpurelogistics.com

7:40PM

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

BASIC ERFIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

DISCOUNT

DOOR COLLECTION

GCN No. 10112522200161



FROM

KALLAKURICHI (KLKI)

FREIGHT CHARGES

ARNI (ARNI) TO

CONSIGNOR :

NGB

,no 428 ,kachirayapalayam main road kuthirachandal kallakurichi-606213

Mobile Number:

9786417103

VALUE

Sign Required Invoice

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

POLY BUNDLE

POLYBAGS

435

INVOICE NO.

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:

Jaya Building MRN Nagar.

CONSIGNEE .

AMBIKA ELECTRIC AND HARDARE ARNI VELLORE ARANI TO VELLORE BY BASS, SEVOOR-632301

Mobile Number :

REMARKS:

ODA Km:

ODA Location:

Email Id:

bika@gmail.com NO. Of ARTICLE

CHARGED WT.

off time), Delivery Branch Contact No.: 9150112229

Cus. Spec. Inst : Est. Del. Date : 04-Oct-2021(Booked within cut

9080038125

60.0

60.0

AMBIKA ELECTRICAL & HARDWARE

ACTUAL WT.

GST (SGST 6% + CGST 5%)

No.1885H/3, Arni-Vellore Bye Pass Road Type Hard Five Only ARNI, T V. Malai Dist -6323

* 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.

2 9150 112 229

Goods received in good condition.

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

For Pon Pure Logistics Private Limited