AMOUNT

30.670

0.00

50.00 24.20

8.07

20.00

0,00 100.00

-0.00

283.00

283.00

0.00

Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

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

GSTIN . 33AAJCS0953J1Z9

DATE & TIME

TRUCK No.

15-Nov-2021

5:05PM

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

BOOKING MODE TO PAY (DD) GCN No.

10112522200211

FROM

KALLAKURICHI (KLKI)

TO

ACTUAL WT.

CHENNAI AVADI (CHAV)

FREIGHT CHARGES

CONSIGNOR:		
SRI VENGATESHV	VARA A/G	
,kallakurichi-60620)2	
Mobile Number :		9787056677
Email Id:	NO@GMAIL.COM	
GOODS DESCRIP	TION	SAID TO CONTAIN
CARTON BOX		CARTON BOXES
INVOICE NO.	128	VALUE
E-Waybill No		
Carl Daniel and Sandard	No	Story Goodball Annales NO

Seaf Required Invoice: NO Customer LR Copy Required : Regd, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING Java Building. OFFICE: MRN Nagar.

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.

9150 112 229

CONSIGNEE:

ORIENT ELECTRIC LTD CHENNAI

NO-27, PARITHIPET, AVADI POONAMALLEE ROAD. CHENNAL-600071

Mobile Number:

Email Id:

7299696908

NO. Of ARTICLE

ORIENT@GMAIL.COM CHARGED WT.

2

30.0

Cus. Spec. Inst : Est. Del. Date : 17-Nov-2021(Booked within cu off time). Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

KAMARAJ NAGAR RI

ODA Km:

15.00

	BASIC FREIGHT	8
	ARTICLE CHARGES	
	DOCUMENT CHARGES	
	DIESEL HIKE CHARGES	
	FREIGHT SURCHARGE	
	VALUE SURCHARGE	
80.0		
ut	OTHER CHARGES	
	DOOR COLLECTION	
	DOOR DELIVERY	
	DISCOUNT	
	TOTAL FREIGHT	
	GST (SGST 6% + CGST 6%)	
	Grand Total	

Rupees: Two Hundred Eighty Three Only

Goods received in good condition

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

For Pon Pure Logistics Private Limited