				04-Feb-20	021 8:49PM						
P	n Pure Log	istics Priva	DATE & TIME								
CIN: U63090TN2005PTC56468 Administrative Office No. 1420, 2nd Floor, 13th Main Road,					111220110907			with your Mo	ith your Mobile (No.136 gin) PCD & Tracking		
					GCN No.			GCN No.	PONDICHERRY THIRUBHUVANAI (PDTB)		
	nna Nagar, Cher pres@ponpu		PAN: AAJCS0953J	10106032100444 FROM			FROM	DINDIGUL (DGL)			
GSEDNSIGNOR:					CONSIGNEE :				FREIGHT CHARGES	AMOUNT	
	ESSEM TECHNOLOGIES PRIVATE LIMITED			SUDHAN SPINNING MILLS					BASIC FREIGHT	and a companion of the contract of the contrac	
	RS 88/1, SANYASIKUPPAM VILLAGE, MANNADIPET COMMUNE, PUDUCHERRY-				dindigul sub division-624709					ARTICLE CHARGES	- I
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	CARTON BOX MEDICINE MATERIAL				18		216.0	216.0	Supposition of the supposition o	A STATE OF THE STA	
	INVOICE NO.	227	VALUE	41214.00	Cus. Spec. Inst : Est. Del. Date : 06-Feb-2021(Booked					OTHER CHARGES	englanciaris cun in man martina arraina e crisinge de mente arraina con con-
	E-Waybill No			The second resident of the contract of the con	off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	-
	Seal / Sign Required Invoice				有 人 人 人					DOOR DELIVERY	-
	Seal: NO		Sian:	Sign: NO						TOTAL FREIGHT	1077.00
	Regd. Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009				REMARKS:					Rupees : One Thousand Seventy Seven Only	
	BOOKING NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107						mark and account of the contract of			}	and the second s
	Sudhan Spinning Mills (P) Ltd.,										
*		consignee who	is paying freight is liable for					on Pure Logistics Private Limited			
*	The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the				- Clly						
					r : Sign, Mobile No., Stamp & Date)					© / 2 9150 112 229	