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Pon Pure L	PAID (DD) www.cs.ponpurelogistics.com011251210									
CIN: U63090TN2005PTC56468 Administrative Office No. 1420, 2nd Floor, 13th Main Road.			TRUCK No.	Customer Type : TRUCK No.				KALLAKURICHI (KLKI)		
Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com							FROM KALLAKURICHI (KLKI)			
GSTIN: 33AAJCS0953J1Z9				TO C				DIMBATORE RAJA STREET (CBRJ)		
CONSIGNOR	CONSIGNEE :				FREIGHT CHARGES	AMOUNT				
RAJALAKSHMI TRADERS				SRI GANESHA AGENCY				BASIC FREIGHT	263.640	
KALLAKURICHI-606202				RAJA STREET COIMBATORE -641001-641001				ARTICLE CHARGES	0.00	
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Mobile Number: 9003950023 Email Id: no@gmail.com				Mobile Number: 8754934572 Email Id: no@gmail.com			DIESEL HIKE CHAR	65.91		
GOODS DESCRIPTION SAID TO CONTAIN				NO. OF ARTICLE CHARGED WT. ACTUAL WT.			CTUAL WT.	FREIGHT SURCHAR	26.36	
CARTON BOX CARTON BOXES			na ven sven elvove- i zvenska handelmoriva arkene elvove	ESENS	10	n Salam teasantiin teen aan aan aan aan aan aan aan aan aan	100.0	VALUE SURCHARG	20.00	
INVOICE NO. 3903		VALUE	30000.00	Cue Sn		st, Del. Date : 30-De	And the second s	OTHER CHARGES	0.00	
INVOICE NO.	3903	VALUE	30000.00	(Booked within cut off time), Delivery Branch				DOOR COLLECTION	0.00	
E-Waybill No				Contact No.: 9150112229				DOOR DELIVERY	124,00	
Seal / Sign Required Invoice				SRI GANESHA AGENCY			DISCOUNT	-0.00		
Seal: NO Sign: NO			NO				TOTAL FREIGHT	550.00		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai				Car Parking Raja Street				Rupees : Five Hundred Fifty Only		
BOOKINGsign OFFICE 2ymen The terms a waybill cop	Jaya Buildingho is p to MRN Nagarge mechand conditions set forty of this non-negotial contained on this waybill.	anism. h on the reverse of the	nis he	ods received i	n good co	ondition.		n Pure Logistics Priva	ite Limited	