	ogistics Private Li N2005 PTC 56468		DATE & TIME www.cs.ponpurelogistics.com Sign up with your Mobile No. 12 get POD & Tracking					
Administrative Office No. 1420, 2nd Floor, 13th Main Road,			TRUCK No. BOOKING MODE GCN No.			VILLUPURAM TOWN (VPMT)		
Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J expres@pon <b>33AAJCS0953J4Z9</b> npurelogistics.com				10114122100121 TO			CHENNALAMBATTUR (CHAB)	
CONSIGNOR:				CONSIGNEE:		FREIGHT CHARGES	AMOUNT	
SANDEEP ELECL AND ELECTRONICS SALES AND SER VILLUPURAM				maruthi indane distributer			BASIC FREIGHT	
1043,SUDHGAR NAGAR R.K.R.STREET VILLUPURAM-605602-605602 GSTIN: 33AAACH0351E1ZC				66/67 kalyani industrial es, vanagaram road, athipet, chennai 600058-600058			ARTICLE CHARGES	
Mobile Number :		7676766544		Mobile Number: 9500063294			DOCUMENT CHARG	
Email Id: SANDEEP22222@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHAR	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT. ACTUAL WT.		FREIGHT SURCHAR	
CARTON BOX ELECTRICAL & amp; EL		ECTRONIC	1 30.0		30.0	VALUE SURCHARGE	41.7	
				Cus. Spec. Inst : Est. Del. Date : 03-Feb-2021(Booked			OTHER CHARGES	-
INVOICE NO.	1	VALUE	5000.00	within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	
E-Waybill No				And the state of the state of			DOOR DELIVERY	-
Seal / Sign Required Invoice				On time every time		v time -	TOTAL FREIGHT	250.00
Seal:	NO	Sign:	NO	ANI IA			Rupees : Two Hundred Fi	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		13/		
BOOKING OFFICE :	TDS complex, Vinayaga kill street,		,		( ) E	(19)		
	r / consignee who is pay on reverse charge mechan		Goo	ods received in good	conditio	For Po	on Pure Logistics Privat	e Limited
waybill copy	nd conditions set forth of this non-negotiable ontained on this waybill.		(Receive	er : Sign, Mobile No.,	Stamp & Date)		Ø/ <b>2</b> 915	0 112 229