

Pon Pure Loistics Private Limited

DATE & TIME

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33AAJCS0953J1Z9



07004732200001

TBB (DD)

07004732200001

TUTICORIN (TCN)

COIMBATORE NORTH (CBEN)

CONSIGNOR :
SATHYA AGENCIES PVT LTD NO 73 TCN
NO 73, PALAYAMKOTTAI ROAD, TUTICORIN-628002

Mobile Number : 7331253125
Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
COOLER HOME APPLIANCES

INVOICE NO. S52210000925 **VALUE** 0.00

E-Waybill No

Seal Required Invoice : YES **Sign Required Invoice :** YES

Customer LR Copy Required : NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN

CONSIGNEE :
MAHINDRA LOGISTICS LTD (CFA FO - COIMBATORE
NO.3/H93-2, SRI SRINIVASA, MASTHIGOUNDANPATHI POST-641030 GSTIN : 33AAF02530H1ZV

Mobile Number : 9048759899
Email Id: suryavanshi.vinayak@mahindra.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
1 30.0 30.0

Cus. Spec. Inst : Upload Other transport LR in Invoice upload option, Est. Del. Date : 22-Jun-2021(Booked after cut off time), Delivery Branch Contact No.: 8150112229

REMARKS: customer not accepted LR 03004732200257 upload Other transport LR in Invoice upload option

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Rupees :-	-



pod not upload

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