0.00

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Pon Pure Logistics Private Limited CIN · LI63090TN2005PTC56468 **PON PURE Administrative Office** Logistics No. 1420, 2nd Floor, 13th Main Road, PAN: AAJCS0953J Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com GSTIN 33AAJCS0953J1Z9 CONSIGNOR: A.M.KUMAR .ARANI-632301 9952489952 Mobile Number : Email Id: AM@GMAIL.COM SAID TO CONTAIN GOODS DESCRIPTION CARTON BOXES CARTON BOX

121

Saithapet,



Mobile Number:

NO. Of ARTICLE

600040

Email Id:

3:07PM

DATE & TIME

3000.00

NO

06-Jul-2021

Sign up with your Mobile No. to get POD & Tracking GCN No. 09102212200024 FROM ARNI (ARNI) TO CHENNAI HUB (CHHB) AMOUNT **FREIGHT CHARGES** BASIC FREIGHT ARTICLE CHARGES 154/16, PADIKUPPAM ROAAD, THIRUMANGALAM, ANNA NAGAR-DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

Grand Total

DOOR COLLECTION

www.cs.ponpurelogistics.com

off time), Delivery Branch Contact No.: 9150112229 REMARKS: ODA Location : 0.00 ODA Km: DUPLICATE

6380309993

Cus. Spec. Inst: Est. Del. Date: 07-Jul-2021(Booked within cut

CHARGED WT.

25.0

ACTUAL WT.

20.0

NO@GMAIL.COM

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, Goods received in good condition. (Receiver: Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

GST (SGST 6% + CGST 6%)

Rupees: Two Hundred Only

contained on this waybill.

INVOICE NO.

E-Waybill No

600040

BOOKING

OFFICE:

Seal Required Invoice :

Customer LR Copy Required

9150 112 229

* The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information

113, Karthikeyan main road.

VALUE

NO

Sign Required Invoice :