AMOUNT

599.570

80.00

50.00

122.24

40.75

63.34

Pon Pure Logistics Private Limited CIN: U63090TN2005PTC56468 **PON PURE**

Administrative Office

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

PAN: AAJCS0953J expres@ponpurelogistics.com, www.ponpurelogistics.com

33AAJCS0953.1179

DATES May 2021

Logistics

TRUCK Notn31bw0208

1:58PM

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking

BOOKING MOATO (DD)

10102012200104 GCN No.

FROM CHIDAMBARAM (CDM)

CHENNAI TNAGAR (CHTN) TO

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

FREIGHT CHARGES

10102012200104

GSTIN: CONSIGNOR:

MURUGAN AGENCIES

.chidhambaram-608001

Mobile Number :

Email Id: bhhb@amail.com

501262439165

GOODS DESCRIPTION

CARTON BOX HARM LESS MEDICINES

INVOICE NO. D01003488-/90 VALUE 126678.00

E-Waybill No

Seal / Sign Required Invoice

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

600040 BOOKING OFFICE:

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

8675899212

SAID TO CONTAIN

CONSIGNEE: SURANA ENTERPRISES.

TRIPLICANE,-600005

Mobile Number:

Email Id: ASDF@GMAIL.COM

NO. Of ARTICLE

16

240.0

ACTUAL WT.

240.0

Cus. Spec. Inst: Est. Del. Date: 04-May-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

9841027350

CHARGED WT.

840938834

DUPL

OTHER CHARGES 0.00 DOOR COLLECTION 80.00 DOOR DELIVERY 150.00 DISCOUNT -192,10TOTAL FREIGHT 994 00 GST (SGST 6% + CGST 6%) 119.28

Grand Total 1113 00 Bupees: One Thousand One Hundred Thirteen Only

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

(9) / 2 9150 112 229

Goods received in good condition.

(Receiver: Sign, Mobile No., Stamp & Date)

Pon Pure Logistics Private Limited