**AMOUNT** 

0.00

50.00

21.34

20.00

170.00

## **Pon Nure Logistics Private Limited**

CIN: U63090TN2005PTC56468

**Administrative Office** 

600040

BOOKING

OFFICE:

No. 1420, 2nd Floor, 13th Main Road,

PAN: AAJCS0953J Anna Nagar, Chennai - 600 040. expres@pon33AAiJCS0953J1Z9onpurelogistics.com

DATE & TIME

**PON PURE** 

Logistics

www.cs.ponpurelogistics.com PAID (Sign up with your Mobile No.14 get 900 & Tracking

TRUCK

CONSIGNEE:

GCN No. FROM

CHIDAMBARAM (CDM)

FREIGHT CHARGES

CHENNAI HUB (CHHB) TO

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

GONDIGNOR:			
LLLL			
,dssds CAMP AT C	CDM-608001		
Mobile Number :		9942679438	
Email Id:	IIII@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
POLY BAGS		GROCERIES	
INVOICE NO.	1	VALUE	5000.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice	NO
Customer LR Copy Required :		NO	

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

17. SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

M.BALAJI MUZHALIWAKKAM, CH-91-600091 Mobile Number : 8939306577

BALAJI@GMAIL.COM NO. Of ARTICLE CHARGED WT. ACTUAL WT.

30.0

30.0

Cus. Spec. Inst : Est. Del. Date : 12-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

Email Id:

**ODA Location** 

ODA Km:

MADIPAKKAM 15.00 DUPLICATE OTHER CHARGES 0.00 DOOR COLLECTION 0.00 DOOR DELIVERY 0.00 DISCOUNT -8.70 TOTAL FREIGHT 170.00 GST (SGST 6% + CGST 6%) 0.00

Rupees: One Hundred Seventy Only

**Grand Total** 

\* 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.

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

9150 112 229