	ogistics Private I N2005PTC56468		DATE & TIME 19-May-2021 2:11PM Sig			Sign up	www.cs.ponpurelogistics.com gn up with your Mobile No. to get POD & Tracking			
Administrative Office No. 1420, 2nd Floor, 13th Main Road,		TRUCK py01ak4383 BOOKING		BOOKING	(DD)	GCN No.	10101712200221		6	
Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com					MACHINE STATES		FROM	PONDICHERRY (PDY)		-8
GSTIN: 34A	AJCS0953J1Z	7		101017122	712 <b>2</b> 00221		ТО	CHENGALPATTU (CGL)		
CONSIGNOR :				CONSIGNEE				FREIGHT CHARGES	AMOUNT	
	ENCIEC			ARUNACHALA				BASIC FREIGHT	-	
SRI KRISHNA AGENCIES .417,cuddalore road nainarmandapam,puducherry-605004 GSTIN : 34ABSFS643							ARTICLE CHARGES	-		
417,cuddalore roa	ad nainarmandapam,pud	ucherry-605004 GSTIN :	8,VOC STREET, CHENGALPET-603001 GSTIN:				DOCUMENT CHARGES	-		
				Mobile Number : 9443743550				DIESEL HIKE CHARGES	-	
Mobile Number :		4132355986		4				FREIGHT SURCHARGE		
Email Id:	srikrishnapdy2010@gma	ail.com		Email Id:	ARUNA@GMAIL.COM	М	(F)	VALUE SURCHARGE	armannimov_n	
GOODS DESCRIPTION SAID TO CO			NTAIN	NO. Of ARTICLE	CHARGE	ED WT. ACT	TUAL WT.	·		
CARTON BOX FOOD PRODUCTS DUL		YPACKED		5	95.0	95.0				
INVOICE NO.	97	VALUE	38542.00	Cus. Spec. Inst: Est. Del. Date: 21-May-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229			ked within cut	OTHER CHARGES	-	
							DOOR COLLECTION	-		
E-Waybill No				On time ever		no tima	DOOR DELIVERY	150.00		
Seal Required Invoice : NO		Sign Required Invoice :	NO			it bytry mie		TOTAL FREIGHT	500.00	
Customer LR Copy Required :		NO						GST (SGST 6% + CGST 6%)	0.00	
Regd. Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET,			PONDICHERRY -	ODA Location :			Grand Total	500.00		
				Pul	1. O.C. DI	ENC EN				
	conditions set forth on the n-negotiable waybill and is waybill.		Goo	ds received in	good condition.		For De	on Pure Logistics Priva	to Limited	
9	<b>2</b> 9150 112	(Receiver	(Receiver : Sign, Mobile No., Stamp & Date)				in ruie Logistics Priva	e ellincu		