AMOUNT

374,730

50.00

50.00

76.40

25.47

28.05

ERFIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

6:37PM

BOOKING MARIE (DD)

NO 219 BACK PORTION W FACING NORTH W.CORNER

9600075212

muthusamv1980@rediffmail.com

VENKATAPURAM AMBATTUR CHENNAI-600053

PON PURE TRUCK No.

Logistics PAN · AAICS09531

8675899212

HARM LESS MEDICINES

expres@ponpurelogistics.com www.ponpurelogistics.com

HIMALAYAN AGENCIES (CHENNAI)

CONSIGNEE:

Mobile Number:

Email Id:

33AAJCS0953J1Z9 GSTIN .

Pon Pure Logistics Private Limited

CONSIGNOR:

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

CIN · 1163090TN2005PTC56468

Administrative Office

MURUGAN AGENCIES

.chidhambaram-608001

Mobile Number:

Fmail Id: bhhb@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. D01003687 E-Waybill No

56098.00

NO

SAID TO CONTAIN

Seal / Sign Required Invoice

Seal: NO Sign:

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

BOOKING OFFICE:

17. SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

VALUE

Goods received in good condition.

NO. Of ARTICLE CHARGED WT ACTUAL WT 10 150.0 150.0 Cus. Spec. Inst: Est. Del. Date: 04-May-2021(Booked within cut OTHER CHARGES 0.00 off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION 0.00 DOOR DELIVERY 150.00 DISCOUNT -120.06 REMARKS: 635.00 TOTAL FREIGHT ANA ACENCIES GST (SGST 6% + CGST 6%) 0.00 635.00 **Grand Total** No. 219. M. Tuellic Read Rupees: Six Hundred Thirty Five Only Ambattur, Chennai-600 053 Ph: 42836141 42081043

GCN No.

FROM

TO

contained on this waybill.

(2) / **2** 9150 112 229

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

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