CHENNAI PORUR (CHPR)

DATE & TIME 2021

TRUCK No.

SAID TO CONTAIN

NATURAL HERBAL EXTRACTS.NATURAL

66178 00

NO

CIN: U63090TN2005PTC56468

Administrative Office

CONSIGNOR:

Mobile Number:

Fmail Id-

INVOICE NO.

E-Waybill No

600040

BOOKING

OFFICE:

SRI VENDHAN MARKING

.CHHIDAMBARAM-608001

GOODS DESCRIPTION

Seal Required Invoice : NO

Customer LR Copy Required :

CARTON BOX POLY BUNDLE BIG

GSTIN:

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

PON PURE Logistics

PAN: AAJCS0953J

9597189877

VALUE

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

Sign Required Invoice :

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

www.ponpurelogistics.com

33AAJCS0953J1Z9

no@gmail.com

Pon Pure Logistics Private Limited

4:16PM

CONSIGNEE:

U & V VENTURES

4/11 METTUKUPPAM MAIN ROAD, MADHURAVOYAL, CHE-600095 Mobile Number:

Email ld:

UV@GMAIL.COM NO. Of ARTICLE

CHARGED WT.

280.0

ACTUAL WT. 280.0

FROM

TO

Cus. Spec. Inst : Est. Del. Date : 23-Jun-2021/Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Km:

ODA Location : **ADAYALAMPATTU**

15.00

DUPLICATE

6754890870

FREIGHT CHARGES AMOUNT BASIC FREIGHT 734,270 ARTICLE CHARGES 0.00 DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES 184.47 FREIGHT SURCHARGE 61.49

33.09

OTHER CHARGES 0.00 DOOR COLLECTION 0.00 DOOR DELIVERY 200.00 DISCOUNT 119 36

TOTAL FREIGHT 1144 00 GST (SGST 5% + CGST 6%) 137,28 **Grand Total** 1281.00

Rupees: One Thousand Two Hundred Eighty One Only

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

9/**2** 9150 112 229

Goods receive

ettpN0002403

VALUE SURCHARGE

to Stamp & Date) (Receiver : Sign, 1