AMOUNT

862.00

965.00

103.44

## DATE & TIME 21-Jun-2021 TRUCK No.

**PON PURE** 

Logistics

PAN: AAJCS09531

www.ponpurelogistics.com

2:15PM

CONSIGNEE:

tn73aa6252

**BOOKING MODE** 

no@mail.com

TO PAY (GD)

GCN No.

FROM

TO

MAYILADUTHURAI (MYD)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

**Grand Total** 

GST (SGST 6% + CGST 6%)

FREIGHT CHARGES

33AAJCS0953J1Z9 GSTIN: CONSIGNOR: ANBIL ORGANIC .ranipet-632401 7868014498 Mobile Number: anbu@gmail.com Email Id: SAID TO CONTAIN GOODS DESCRIPTION BAGS POLY BAGS VALUE 28000:00 24 INVOICE NO. E-Waybill No Sign Required Invoice : Seal Required Invoice : Customer LR Copy Required: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

**Pon Pure Logistics Private Limited** 

CIN: U63090TN2005PTC56468

expres@ponpurelogistics.com

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

Administrative Office

600040

BOOKING

OFFICE:

kasi agros gandhi road, kurai nadu, mayiladuthurai-609001 Mobile Number: Email Id: REMARKS ODA Km

NO. Of ARTICLE CHARGED WT. ACTUAL WT. 200.0 200.0 Cus. Spec. Inst : Est. Del. Date : 24-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229 ODA Location

8012405238

10-B, ani 6 GraB. sasap 3-3.

மயிரைடுதுறை - 609 001

\* 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.

NO. 4. NAGARACHI KATTIDAM (MUNICIPALITY OFFICE ) NEAR

NEW BUS STAND, VANDI METTU ST, RANIPET - 632 401

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

Goods received in good condition.

For Pon Pure Logistics Private Limited

Rupees: Nine Hundred Sixty Five Only