AMOUNT

123.380

0.00

50.00

37.02

12.34

20.00

0.00

0.00

150,00

-0.00

393 00

393 00

0.00

ARNI (ARNI)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Rupees: Three Hundred Ninety Three Only

DISCOUNT

Grand Total

DOOR COLLECTION

FREIGHT CHARGES

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

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

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

NO@GMAIL.COM

192

Java Building.

MRN Nagar.

,no 428 ,kachirayapalayam main road kuthirachandal kallakurichi-606213

www.ponpurelogistics.com

9786417103

POLY BAGS

Sign Required Invoice:

VALUE

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

GSTIN:

CONSIGNOR:

Mobile Number:

GOODS DESCRIPTION

Seal Required Invoice: NO

Customer LR Copy Required:

Email Id:

POLY BAGS

INVOICE NO.

E-Waybill No

600040

BOOKING

OFFICE:

NGB

33AAJCS0953J1Z9

PON PURE

Logistics

DATE & TIME

TR05-NU-2021

7:25PMOOKING MODE

CONSIGNEE: AMBIKA ELECTRIC AND HARDARE ARNI VELLORE

ARANI TO VELLORE BY BASS, SEVOOR-632301 Mobile Number: 9080038125

bika@gmail.com NO. Of ARTICLE

CHARGED WT. ACTUAL WT. 90.0

TO PAY (DD)

90.0

FROM

TO

Cus, Spec, Inst : Est, Del, Date : 08-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

Email Id:

ODA Location:

0.00

NO

SAID TO CONTAIN

The terms and conditions set forth on the reverse of this waybill

9150 112 229

TRICAL & HARDWARE copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition. - V.Malai Dist - 632 No.1885H/3, Armi-VL

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

For Pon Pure Logistics Private Limited