CIN: U63090TN2005PTC56468			DATE & TIMI 23-Jun-20	Sign up with your Mahile No to get DOD ? Tracking				
			TRUCK No.		KING N DE TO PAY (DD	GCN No.	09102222200019	
				FROM /			ARNI (ARNI)	
GSTIN: 33AAJCS0953J1Z9				09102222200019			CHENNALTNAGAR (CHTN)	
CONSIGNOR:			CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VASANTH & CO				EVEREST ENTERPRISES			BASIC FREIGHT	
,1889/3, sri renuk ameal durai complex ,new arcot road ,sevur,,,,-632301				NO;77,ELDOMS ROAD,TEYNAMPET,CHENNAI-600018			ARTICLE CHARGES	-
							DOCUMENT CHARGES	Assessment of the control of the con
0000000405				Mobile Number : 4424356285			DIESEL HIKE CHARGES	_
Mobile Number :		8939860105				FREIGHT SURCHARGE	_	
Email Id:	vasanthco@gmail.com			Email Id: NO@GMAIL.COM			VALUE SURCHARGE	_
GOODS DESCRIPTION SAID TO		ONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		Annual Marian Control of Control	
CARTON BOX		CARTON BOXES			1 40.0	4	0.0	
INVOICE NO.	2432	VALUE	15432.00	Cus. Spec. Inst : Est. I	Del. Date : 25-Jun-2021	(Booked after cut	off OTHER CHARGES	
E-Waybill No			1	time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	-
							DOOR DELIVERY	150.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DEMARKS	***	32 PRC C A 473 T	TOTAL EREIGHT	451.00
Customer LR Copy Required : NO				REMARKS:	LVDX	The Mark	GST (SGST 6% CGST 6%)	0.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : ODA Km :	0.N.No: 171, C).No:81, El	dans Ruad Rupees : Four Hundred Fifty One Only	451.00

* 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.

1 9150 112 229

113, Karthikeyan main road,

Saithapet.

BOOKING OFFICE:

Goods received in good condition.

For Pon Pure Logistics Private Limited

Survivampet, Chennal - 600 01%