CON Pure Logis CIN: U63090TN200 Administrative Of No. 1420, 2nd Floor, Anna Nagar, Chenna	05PTC56468 fice 13th Main Road, i - 600 040.	PON PURE Logistics PAN : AAJCS0953J	01-Nov-2		OKING ME		GCN No.	Mobile No. to get POD 10114132200765 VILLUPURAM TOWN (VI	
xpres@ponpurelogistics.com www.ponpurelogistics.com 33AAJCS0953J1Z9			10114132200765 TO			ТО	KARAIKAL (KRKL)		
CONSIGNOR:	AUGUSTA STATE OF THE STATE OF T			CONSIGNEE:				FREIGHT CHARGES	AMOUNT
TVS AUTOMOBILE SOLUTIONS PRIVATE LIMITED				SRI ELUMALAYAN MARINE STORE				BASIC FREIGHT	AMOUNT
,C/O KI MOBILITY,				197, nagore main road, karaikal-609602 GSTIN :				ARTICLE CHARGES	-
36, MAMPAZHAPATTU ROAD, VILLUPURAM-605602 GSTIN: 33AAGCM0329K1ZM				33AAGCM0329K1ZM			DOOR DELIVERY CHARGES		
Mobile Number : 9942315129				Mobile Number : 7667772629			DIESEL HIKE CHARGES	_	
Email Id:	incharge.vpm@tvssc			Email Id: srini.subramani@tvs.in				FREIGHT SURCHARGE	-
GOODS DESCRIPTION SAID TO CO			ONTAIN	NO. Of ARTICLE	AN TOTAL LINE TO STATE OF	SED WT.	ACTUAL WT.		
CARTON BOX AUTOMOBILE GOODS		3		5	125.0	T			
INVOICE NO.	2349	VALUE	14691.00	Cus. Spec. Inst : Est. Del. Date : 05-Nov-2021(Booked after cut			Booked after cut	OTHER CHARGES	
E-Waybill No				off time), Delivery Br	ff time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	62.50
			NO.					TOTAL FREIGHT	775.00
Customer LR Copy Required : NO				REMARKS:				GST (SGST 6% + CGST 6%)	92.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 60040				ODA Location :				Grand Total	868.00
				ODA Km :	0.00			Rupees : Eight Hundred Sixty Eight Oney	
BOOKING OFFICE :	TDS complex, Vinayaga kill street,	DUPLICATE			N /				
		he reverse of this waybill	Goo	ds received in go	od conditio	on.	SRI ELUI	AT AY THE RING acherry Caraikal	STORE Road,
contained on this waybill.				For er: Sign, Mobile No., Stamp & Date)				Pon Pure Logistics Private Limited	