AMOUNT

200.00

1290.00

154.80

1445.00

Administrative Office Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN: AAICS09531 expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : 33AAJCS0953J1Z9

DATE 26.

TRUCK No.

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking

BCCKING MODE TO PAY (DD)

9:36AM

GCN No. 08101922200103

FROM DINDIGUL (DGL)

TO PALAYAMKOTTAL (TENP)

08101922200103 FREIGHT CHARGES CONSIGNEE: CONSIGNOR: BASIC FREIGHT NANDHI FAB **DEEPA TEXTILES** ARTICLE CHARGES 131/4TH CROOSSSTREET.THIRUNELVELI 98-627002 GSTIN: .lgb compound amc road dindigul-624001 DOCUMENT CHARGES 33AAMFJ9058R1ZF DIESEL HIKE CHARGES Mobile Number: 9443169071 9952447772 Mobile Number: FREIGHT SURCHARGE Email Id: NO@GMAIL.COM Email Id: NO@GMAIL.COM VALUE SURCHARGE ACTUAL WT. NO. Of ARTICLE CHARGED WT. SAID TO CONTAIN GOODS DESCRIPTION 240.0 240.0 TEXTILE GOODS POLY BUNDLE BIG Cus. Spec. Inst : Est. Del. Date : 28-Oct-2021 (Booked within cut OTHER CHARGES 24938 00 717 VALUE INVOICE NO. off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION E-Waybill No DOOR DELIVERY NO Sign Required Invoice: Seal Required Invoice : NO TOTAL FREIGHT REMARKS: Customer LR Copy Required : GST (SGST 6% + CGST 6%) ODA Location: **Grand Total** Regd, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, ODA Km: 0.00 600040 Rupees: One Thousand Four Hundred Fourty Five Only DUPL 5. Kilakku Chandai Road, Nagal Nagar, Dindigul - 624003 ROOKING

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

OFFICE:

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.

Goods received in good condition

Pon Pure Logistics Private Limited

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

