9/**2** 9150 112 229

Pon Pure Lo	gistics Private L	DATE & TIME 12-Nov-2021 11:02AM Sign up			www.cs.ponpurelogistics.com with your Mobile No. to get POD & Tracking				
Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com			TRUCK No. BOOKING N			IG MODE TO PAY (DD)	GCN No.	08101922200106	
							FROM	DINDIGUL (DGL)	
GSTIN: 33AAJCS0953J1Z9				08101922200106			THENI (TNI)		
CONSIGNOR:				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
V.M ASSOCIATES				VIGNESH PHARMA			BASIC FREIGHT	-	
DINDIGUL BATHALAGUNDU ROAD-624001 GSTIN : 33ABLPL0184C1Z1				184 solai malai ayyyanar kovil thiru bankala madu teni-625531			ARTICLE CHARGES	- Control of the Cont	
							DOCUMENT CHARGES	Protection of the state of the	
port from the transmitted before the property of the contract			MONGHAM MANAGEMENT AND				DIESEL HIKE CHARGES	-	
Mobile Number :	r: 3436778888		Mobile Number : 9790567890				FREIGHT SURCHARGE	-	
Email Id:	no@gmail.com			Email Id: N	IO@GMA	IL.COM		VALUE SURCHARGE	_
GOODS DESCRIPTION SAID TO CO			ONTAIN	NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	Description of the Control of the Co	
CARTON BOX HOME APPL		HOME APPLIANCES	BOOKS	Section (Continue) (Co	1	25.0	15.0	The wear three bounds asked is make interview in the present asked to the HELL influence in the Continue of th	of the sound to the state of th
INVOICE NO.	1	VALUE	2000.00				Booked within cut	OTHER CHARGES	-
PROFESSIONAL PROFE	and the second s	and the second s	Employee to the total of the total	off time), Delivery Branch Contact No.: 9150112229			12229	DOOR COLLECTION -	
E-Waybill No		musegias in entrais essectation of the transposition to the committee of t	и ученивничения поличения поличения поличения поличения поличения поличения поличения поличения поличения полич В поличения	In a good		TV_	DOOR DELIVERY	50.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		1			TOTAL FREIGHT	231.00
Customer LR Copy Required : NO				REMARKS:		Merchanistic and activities and activities and against		GST (SGST 6% + CGST 6%)	0,00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	amment consum			Grand Total	231.00
				ODA Km:	0.00	- Woor Not 184	ABB	Rupees: Two Hundred Thirty One Only	
BOOKING OFFICE:	5, Kilakku Chandai Roa	Solamburlicateinar Kovil Stract,							
	1						ENI-625 531		
The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.				ods received in good condition.				on Pure Logistics Private Limited	
waybill copy		on the reverse of this e waybill and that the		r : Sign, Mobile	No., St	amp & Date)	and the second	©/ <u>\$</u> 915	50 112 229