AMOUNT

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

PAN: AAJCS0953J

PON PURE

Logistics

expres@ponpurelogistics.com www.ponpurelogistics.com 33AAJCS0953J1Z9

DATE & TIME 26-Oct-2021

8:06PM

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

BOOKING MODE (GD) TRUCK No.

GCN No. 09102222200093

FROM ARNI (ARNI)

TO KARAIKUDI (KKDI)

GSTIN: CONSIGNOR:

MARATHA CHEMICALS

.153/a big bazar arni-632301

Mobile Number

9842326255

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

280

SAID TO CONTAIN

POLY BAGS

POLY BAGS

Sign Required Invoice

VALUE 9000.00

E-Waybill No

INVOICE NO.

Seal Required Invoice: NO

Customer LR Copy Required

NO

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. 600040

BOOKING

113, Karthikevan main road,

OFFICE:

Saithapet.

CONSIGNEE .

karaikudi-630001

MAHESH

Email Id:

Mobile Number :

NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

8148596184

200.0

Cus. Spec. Inst : Est. Del. Date : 29-Oct-2021(Booked after cut off

REMARKS: ODA Location:

ODA Km:

0.00

time), Delivery Branch Contact No.: 9150112229

DUPLICATE

ACTUAL WT.

BASIC FREIGHT ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE

FREIGHT CHARGES

VALUE SURCHARGE

200.0

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY TOTAL FREIGHT

756 (1) GST (SGST 6% + CGST 6%) 0.00 Grand Total 750.00

Rupees: Seven Hundred Fifty Only

9944557258

* 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.

9150 112 229

Goods received in good condition.

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

For Pon Pure Logistics Private Limited