D16-Sep-2021

7:30PM

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ckina

AMOUNT

120.00

1032.00

123.84

1155.84

CII 53090TN2005PTC56468 **Administrative Office** 

Anna Nagar, Chennai - 600 040.

No. 1420, 2nd Floor, 13th Main Road,

**PON PURE** Logistics

PAN · AAICS09531

MEDICINE MATERIAL

Sign Required Invoice :

GCN No.

PONDICHERRY SEDHURAPETTAI (PDSP)

FROM TRICHY HUB (TRHB)

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

FRIEGHT ON VALUE

DOOR COLLECTION

DOOR DELIVERY

expres@pongurelogistics@953J1Z ponpurelogistics.com

TO

GSTIN:

CAN

CONSIGNOR:

PONPURE CHEMICAL INDIA PVT LTD

.MADHAVRAM-600110 GSTIN: 33AACCP3026E1Z0

Mobile Number: 8489210236 Email Id: ponpure@gmail.com SAID TO CONTAIN GOODS DESCRIPTION

INVOICE NO. VALUE 30302.00

E-Waybill No Seal Required Invoice:

Customer LR Copy Required:

Regd. Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY 605009

DOOR 110, PONDY TO MAILAM MAIN ROAD, AKASAMPATTU, BOOKING SEDHURAPETTAL PUDUCHERRY OFFICE :

CONSIGNEE:

SRI JAYEM INGREDIENTS 52B, SAI ENCLAVE TVK SENTHAEEPURAM, TRICHY-620001

Mobile Number: 7844537777

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

240.0

240.0

Cus. Spec. Inst : Est. Del. Date : 17-Sep-2021(Booked after cut off OTHER CHARGES

TOTAL FREIGHT GST (SGST 6% + CGST 6%) Grand Total Rupees: One Thousand One Hundred Fifty Five And Eighty Four

time). Delivery Branch Contact No.: 9150112229

ODA Km

Goods received in good condition.

\* 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

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

For Pon Pure Logistics Private Limited