Logistics Private Limited

90TN2005PTC56468

Administrative Office

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

PON PURE Logistics

DATE SET DIME 1

TRUCK No.

PAN: AAJCS0953J

expres@poggacAgjtis0953J1Z9onpurelogistics.com

GSTIN: CONSIGNOR:

Pon.

KISAN PLASTICS

pudukkottai-622001

Mobile Number :

7373089095

Email Id: saransrtc@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE

PVC FITTINGS

Sign Required Invoice

INVOICE NO.

1059

VALUE

NO

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required

contained on this waybill.

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu 00040

BOOKING OFFICE

NO.785/2. EAST 2ND ST PUDUKOTTAL 622201

Goods received in good condition.

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

1:35PM

CONSIGNEE:

STAR AGENCIES

NO 5 1 ST CROSS BALAJI NAGAR KARAIKAL-609602

BOOKING MODEDD)

Mobile Number:

Email Id:

STARAGENCIES@GMAIL.COM

8838298198

NO. Of ARTICLE

CHARGED WT. ACTUAL WT

900

Cus. Spec. Inst : Est. Del. Date : 11-Oct-2021/Booked within cut off time), Delivery Branch Contact No.: 9150112229

GCN No.

FROM

90.0

TO

REMARKS

ODA Location

ODA Km

FREIGHT CHARGES AMOUNT BASIC FREIGHT 157.170

ARTICLE CHARGES DOCUMENT CHARGES 29.61

DIESEL HIKE CHARGES FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES DOOR COLLECTION

DOOR DELIVERY 100.00 DISCOUNT

TOTAL FREIGHT GST (SGST 6% + CGST 6%)

Grand Total

308.00 Rupees: Three Hundred Eight Only

TAR AGENCY 5,1-st. Cross, Balaji Niigar

KARAIKAL-609602

For Pource country Polatic imited

9150 112 229

* The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information