| Pon Pure Log | gistics Private L 2005PTC56468 | Sign up with | | | | | ww.cs.ponpurelogistics.com h 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 | | TR246 \$46:2021 III BOOKING MODE | | | G MODE | GCN No. | | | |
| | | TN51P3817 | | TO PAY (GD) | FROM | 10103622200077 | | | |
| GSTIN: | | | Management of the control of the con | | | Value V | ТО | MAYILADUTHURAI (MYD) | |
| 33AAJCS0953J1Z9 | | | 10000 | 10103622 | | | | CHENGALPATTU (CGL) | |
| CONSIGNOR: | | Li man i | | CONSIGNEE | | | | FREIGHT CHARGES | AMOUNT |
| VENGATESHWAR | an | | | MOHANEAJ | | - | acionelles de construction de sur unite | BASIC FREIGHT | 143.420 |
| .MYD-609001 | | | CHENGAL PATTU-603001 | | | AND THE PROPERTY OF THE PARTY O | ARTICLE CHARGES | 30.00 | |
| ,M15-005001 | | | | 471747777777777 | | | | DOCUMENT CHARGES | 50.00 |
| Mobile Number : | | 8668073239 | | Mobile Numbe | r | 9150255455 | 753 | DIESEL HIKE CHARGES | 43.03 |
| | | 0030070203 | | | | Party and the second | | FREIGHT SURCHARGE | 14.34 |
| Email Id: | no@gmail.com | | A CONTRACTOR OF THE PARTY OF TH | NUMBER ASSESSED AND | | | | VALUE SURCHARGE | 20.00 |
| GOODS DESCRIPTION SAID TO C | | ONTAIN | A PROPERTY OF | E | CHARGED WT. | ACTUAL WT. | and the second s | AND DESCRIPTION OF THE PROPERTY OF THE PROPERT | |
| POLYCAS WIRE SI | Vi | FLECTIC WIRES | | | | 40.0 | 40.0 | | |
| INVOICE NO. | 0 | VALUE | 30000.00 | | | Date : 27-Sep-2021(| | OTHER CHARGES | 0.00 |
| E-Waybill No | | | | time). Delivery Branch Contac | | taci No.: 91501122 | 29 / 111116 | DOOR COLLECTION | 50.00 |
| Seal Flequired Invoice : | NO | Sign Required Invoke : | NO | | | | | DOOR DELIVERY | 0.00 |
| | L | Caraca and a contract of the c | 1 | REMARKS: | | C are as realizable patterns as the same same | AND THE RESIDENCE OF THE PARTY | DISCOUNT | -0.00 |
| Customer LR Copy Requ | ired : | NO | | | | | - Name of the second second second | TOTAL,FREIGHT | 351.00 |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Fload, Anna Nagar, Chen | | | mai, Tamil Nadu, | CROW C. Carlott | DA Liceation : | | | GST (SGST 6% + CGST 6%) | n.00 |
| 600040 | | 0.00 | | | | | Grand Total | 351.00 | |
| BOOKING 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001 OFFICE: | | | | SUP. CATE | | | | Ruppes: Three Hundred Fifty One Only | 3 |
| copy of this non- | -negotiable waybill and | e reverse of this waybill that the information | Go | oods received i | | ondition. | | | |
| contained on this | s waybill. 2 9150 112 | 2 229 | (Receiv | er : Sign, Mobi | , , | | For Po | n Pure Logistics Priva | ate Limited |