AMOUNT

1463,180

100.00

50.00 438.96

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

expres@ponpurelogistics.com

Administrative Office

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

Logistics PAN: AAJCS0953J

PON PURE

www.ponpurelogistics.com

DATE & TIME

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

BOOKING MODE

TO PAY (DD) TN22BH0987

GCN No.

10106022200923 FROM PONDICHERRY THIRUBHUVANAI (PDTB)

FREIGHT CHARGES

TO

CHENNAI MADHAVARAM (CHMM)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

GSTIN: 34AAJCS0953J1Z7

CONSIGNOR:

SVSJS AEROSOLS

Email Id:

INVOICE NO.

,24/1,ERAPPAKKAM MAIN ROAD, PUDUCHERRY-605106

9500562283 Mobile Number:

NO@GMAIL.COM SAID TO CONTAIN GOODS DESCRIPTION

MEDICINE MATERIAL CARTON BOX

> 116820.00 VALUE

591297513259 E-Waybill No

NO Seal Required Invoice: NO Sign Required Invoice: Customer LR Copy Required:

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

BOOKING OFFICE: PONDICHERRY - 605 107

NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET

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.

CONSIGNEE:

ok aGENCIES

KADHIRVEDU CHENNAI-600066

Mobile Number: 9840063844

Email ld: iyyanarmechking@gmail.com

ACTUAL WT. NO. Of ARTICLE CHARGED WT.

> 750.0 750 0 25

Cus. Spec. Inst : Est. Del. Date : 23-Sep-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

KADHIRVEDU **ODA Location:**

15.00 ODA Km:

146.32 FREIGHT SURCHARGE 58.41 VALUE SURCHARGE UTHER CHARGES 0.00 200 00 DOOR COLLECTION 300.00 DOOR DELIVERY -0.00 DISCOUNT 2757.00 TOTAL FREIGHT 330.84 GST (SGST 6% + CGST 6%) **Grand Total** 3088.00 Rupees: Three Thousand Eighty Eight Only

Goods received in good condition.

For Pon Pure Logistics Private Limited

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



O/**2** 9150 112 229