Anna Nag33A		Logistics PAN: AAJCS0953J w.ponpurelogistics.com		09121822200	119	FROM	CHENNAI TNAGAR (CH	
expres@ponpurelogistics.com www.ponpurelogistics.com				CONSIGNEE: TO		TO	FREIGHT CHARGES	AMOUNT
GSTIN:			AVANIYA ORAGANICS SUPER STORE			BASIC FREIGHT	<u> </u>	
devikaapuram-606902				NO.22/17, 4TH MAIN ROAD, UNITED INDIA COLONY, KODAMBAKKAM-600024		DOCUMENT CHARGES DIESEL HIKE CHARGES	_	
Mobile Number :		6382129081		Mobile Number :	9884003435		FREIGHT SURCHARGE	
Email Id: nomail@gmail.com				Email Id: NO@GMAIL.COM			VALUE SURCHARGE	Anara-Aannaini-milliontos
	SECONDINAC DE L'ANDERS DE LA COMPTENZA DE L'ANDRE DE L'	SAID TO	CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		
GOODS DESCRIPTION STEEL BOXES		OIL		DOAL	4 60.0	60.0		
NVOICE NO. 54 VALUE 6000.			6000.00	Cus. Spec. Inst : Est. Del. Date : 22-Oct-2021(Booked after cut off			OTHER CHARGES	_
NVOICE NO.	54	VALUE	0000.00	time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	j - 15 16 16
-Waybill No			agricultural and the second				DOOR DELIVERY	100.00
eal Required Invoice :	NO	Sign Required Invoice :	NO		and the second second second second	ar he had been been been been been been been bee	TOTAL FREIGHT	360.00
ustomer LR Copy Requ	uired :	NO		REMARKS:	CHTN//4		GST (SGST 6% + CGST 6%)	0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location:		any finan	Grand Total	360.00
				ODA Km :	0.00		Rupees: Three Hundred Sixty Only	
BOOKING				DUPLICATE			MAN	
OFFICE :	vasailliaili Nagai.			A strain of the			*	

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

9/2 9150 112 229