AMOUNT

268 910

50.00

50.00

80.67

26.89

20.00

0.00

100.00

200.00 -0.00

796.00

95.52 892.00

CIN: U63090TN2005PTC56468

Administrative Office

GSTIN .

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

Logistics PAN · AAICS09531

PON PURE

expres@ponpurelogistics.com www.ponpurelogistics.com 34AAJCS0953J1Z7

DATE & TIME 1

TRUCK Na22bh0987

10:09PM

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

GCN No.

150.0

BOOKINGTHON

PONDICHERRY THIRUBHUVANAL (PDTB) FROM

FREIGHT CHARGES

10105022201183

CHENNAL TNAGAR (CHTN) TO

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

DISCOUNT TOTAL FREIGHT

DOOR COLLECTION

GST (SGST 6% + CGST 6%)

Rupees: Eight Hundred Ninety Two Only

CONSIGNOR:				CONSIGNEE :				
SVSJS AEROSOLS				BHARATH KUMAR				
,sorrmagalam por	ndcherry-605107			CHEBNNAI-6000	05			
Mobile Number :		0413269877		Mobile Number :	985665	8556		
Email Id:	iii@gmail.com			Email Id:	no@gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARG	SED WT.	ACTUAL WT	. (
CARTON BOX		MEDICINE MATERIAL			5	150.1	0	150.0
INVOICE NO.	100	VALUE	2900.20mp.cp(200)		Est. Del. Date : 23			cut
E-Waybill No				off time), Delivery	y Branch Contact I	No,: 91501	112229	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					
Customer LR Copy Req	uired :	NO		REMARKS:	117 411			
Regd. Off. : R.S.N	0.21/3-A-2, VAZHUD	AVUR ROAD, KURUMAMPI	ET, PONDICHERRY -	ODA Location :				
605009				ODA Km:	0.00			
BOOKING NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, OFFICE: PONDICHERRY - 605 107								

*	• 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.

O/**2** 9150 112 229

Goods received in good condition.

For Pon Pure Logistics Private Limited

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