AMOUNT

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

GSTIN :

CONSIGNOR:

Seal Required Invoice :

Customer LR Copy Required:

Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

PON PURE

DATE & TIME

TRUCK No. 18-Aug-2021

OOKING

TBB (DD)

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

GCN No.

FROM

08101932200060

BASIC FREIGHT

ARTICLE CHARGES

DOOR DELIVERY CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

FREIGHT CHARGES

TO

DINDIGUL (DGL)

33AAJCS0953J1Z9

CONSIGNEE:

TRICHY HUB (TRHB)

SARATHAS SRINIVASA TEXTILES 45.N.S.B.ROAD.TRICHY-620002 GSTIN: 33AAAFS8843D1ZC nagal nagar-624001 GSTIN: 33ABAFS4151M1Z6 9894081451 Mobile Number: 9245532993 Mobile Number: Email Id: NO@GMAIL.COM Email Id: NO@GMAIL.COM NO. Of ARTICLE ACTUAL WT. SAID TO CONTAIN CHARGED WT. GOODS DESCRIPTION 2 CARTON BOX TEXTILE GOODS 90.0 Cus. Spec. Inst: Est. Del. Date: 19-Aug-2021(Booked within cut INVOICE NO. 344 VALUE off time), Delivery Branch Contact No.: 9150112229 E-Waybill No 501287551316

REMARKS:

ODA Location: 0.00 ODA Km:

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY 40.00 DISCOUNT -0.00 TOTAL FREIGHT GST (SGST 6% + CGST 6%) **Grand Total**

Rupees: -

90 0

600040 BOOKING 5. Kilakku Chandai Road, Nagal Nagar, Dindigul - 624003

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

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

Sign Required Invoice:

Goods received in good condition.

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

For Pon Pure Logistics Private Limited



9150 112 229