AMOUNT

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468 **Administrative Office**

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

Logistics PAN: AAJCS0953J

PON PURE

expres@ponpurelogistics.com

TRUCK tn32ap9190 BOOKING BROOK

7:34PM

VILLUPURAM TOWN (VPMT) FROM

KARAIKAL (KRKL) TO

GSTIN: CONSIGNOR:

TVS AUTOMOBILE SOLUTIONS PRIVATE LIMITED

C/O KI MOBILITY.

36. MAMPAZHAPATTU ROAD. VILLUPURAM-605602 GSTIN: 33AAGCM0329K1ZM

Mobile Number:

9942315129

Email Id:

incharge.vpm@tvsscs.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AUTOMOBILE GOODS

INVOICE NO.

1822

VALUE

3965.00

NO

D21 Sep 2021

E-Waybill No

Seal Required Invoice: NO

Sign Required Invoice

NO

Customer LR Copy Required :

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING

TDS complex.

OFFICE:

Vinayaga kill street.

CONSIGNEE:

NATIONAL SPARE PARTS

KARAIKKAL-609602

Mobile Number:

Email Id:

port@gmail.com

NO. Of ARTICLE

CHARGED WT.

8098556641

ACTUAL WT. 40.0

40.0

GCN No.

Cus. Spec. Inst: Est. Del. Date: 24-Sep-2021(Booked after cut off OTHER CHARGES time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

ODA Km:

0.00

FREIGHT CHARGES BASIC FREIGHT

ARTICLE CHARGES DOOR DELIVERY CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

DOOR COLLECTION DOOR DELIVERY 50.00

TOTAL FREIGHT 248.00 GST (SGST 6% + CGST 6%) 0.00 **Grand Total** 248 00

Rupees: Two Hundred Fourty Eight Only

DUPLICATE

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.

9150 112 229

Goods received in good condition. 376 Bharathivar Power

Karaikai 500 505
For Pon Pure Logistics Private Limited

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