				PAID (DD)	08106912200115		
	Logistics Private			www.cs.ponpurelogistics.com Sign up with your illebile NM. to get POD & Tracking			
Administagia (1680953J1Z9 No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.  CNSIGNOR: express@ponpurelogistics.com www.ponpurelogistics.com MAHARAJ DISTRIBUTORS			081069122001	08106912200115		GCN SALEM 3 ROADS (SLTR)	
			CONSIGNEE:  AVENUE SUPERMARTS LTD SALEM		FROMFREIGHT CHARGES  BASIC FREIGHT TO ARTICLE CHARGES	AMOUNT	
No St Rajamalai main Road trichy 6200023-620023			OMALUR ROAD, SAL	OMALUR ROAD, SALEM636009		no manana manana essa .	
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Email ld:	NO@GMAIL.COM		Email !d: sreev	retrivelagencies@gmail.com	VALUE SURCHARGE		
GOODS DESCR	RIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT. ACTUA	L WT.	and the same of th	
CARTON BOX,POLY BAGS		FOOD PRODUCTS, FOOD PRODUCT	S	17 212.9	212.9	and analysis minutes are con-	
INVOICE NO. 0938 VALUE 1 E-Waybill No		VALUE 19212.00	Cus. Spec. Inst : Est.	Cus. Spec. Inst : Est. Del. Date : 13-Sep-2021(Booked after cut		and the second second	
			time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION  DOOR DELIVERY	300.00	
		Sign Required Invoice : NO	A SOUTH A	The same some more action, many and according		699.00	
Seal Required Invoice: NO Customer LR Copy Required:		NO	REMARKS:		TOTAL FREIGHT  GST (SGST 6% + CGST 6%)	• 0.00	
			ODA Location :		Grand Total	699.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :	0.00	Rupees : Six Hundred Ninety Nine On		
BOOKING OFFICE:	10/6, Birds road, Cantonment,	ODS RECEIVED BY UE SUPERMARTS I OMALUR MAIN ROAD SALEM-636 004 O SALEM-636 104	121	DUPLICATE SUPERM SECUR	17 x		
GST payr	ment on reverse charge n		Goods received	Goods received in good condition. Road 32000		For Pon Pure Logistics Private Limited	
waybill	ns and conditions set copy of this non-neg ion contained on this way	forth on the reverse of this otiable waybill and that the bill.	(Receiver : Sign, Mo	eceiver : Sign, Mobile No., Stamp & Date)		⊗/2 9150 112 229	