9916034387

VALUE

Sign Required Invoice:

SAID TO CONTAIN

3925.00

NO

or, 13th Main Road Chennai - 600 040. PAN: AAJCS0953J por 33AAJGS 0953J1Z9 on pure logistics.com 11-Sep-2021 6:31PM

www.cs.ponpurelogistics.com PAID (DD)

60.0

tn32ap9190 TRUCKING 10DE

GCN No. VILLUPURAM TOWN (VPMT) FROM PANRUTI (PRT)

BASIC FREIGHT

TO

FREIGHT CHARGES AMOUNT

TV SUNDRAM IYENGAR AND SONS PRIVATE LIMITED

.VILLUPURAM-605602 GSTIN: 33AABCT0159K1ZG

Email Id: no@gmail.com

GOODS DESCRIPTION

**CARTON BOX AUTOMOBILE GOODS** 

INVOICE NO. 2297

CONSIGNOR :

Mobile Number:

E-Waybill No Seal Required Invoice: NO

Customer LR Copy Required:

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

600040 BOOKING OFFICE:

TDS complex.

Vinavaga kill street.

**GOLDEN TRADERS** 

CONSIGNEE:

**KUMBAKONAM MAIN ROAD PANRUTI-607106** 

off time), Delivery Branch Contact No.: 9150112229

Email Id: no@gmail.com

NO. Of ARTICLE

Mobile Number:

9842770559

CHARGED WT. ACTUAL WT. 60.0

Cus. Spec. Inst: Est. Del. Date: 13-Sep-2021(Booked within cut

**ODA Location:** 0.00

**DUPLICATE** 

ARTICLE CHARGES DOCUMENT CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE VALUE SURCHARGE

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY 50.00 TOTAL FREIGHT 250.00 GST (SGST 6% + CGST 6%) 0.00 **Grand Total** 250.00

Rupees: Two Hundred Fifty Only

For GOLDEN TRADERS.

REMARKS:

ODA Km:

\* 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.

Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited