	ogistics Priva	ite Limited	21-Aug-2	21-Aug-2021 6:53PM			www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking			
Administrativ		PON PUR			BOOK	CINGO PAY (D	GCN No.	08101922200067		
Anna Nagar, Ch	Floor, 13th Main Ronennai - 600 040.	PON PURE Logistics PAN: AAJCS0953J WWW.ponpurelogistics.com 1729 08101922200067. CONSIGNEE: BUTTERFLY GANDHIMADHI APPLIANCE PALANI ROAD, DINDIGUL-624001 81a,5/267 thirumunoor village, MADURA Mobile Number: 9842063666 Email Id: kanagu@gmail.com NO. Of ARTICLE CHARGED VALUE 3714.00 Cus, Spec, Inst: Est, Del, Date: 24-Aug off time), Delivery Branch Contact No.: Sign Required Invoice: NO NO Main Road, Anna Nagar, Chennai, Tamil Nadu i Road, Nagal Nagar, Dindigul - 624003 th on the reverse of this waybill bill and that the information		FROM	DINDIGUL (DGL)					
expres@ponpurelogistics.com www.ponpurelogistics.com 33AAJCS0953J1Z9 GSTIN:				08101922200067				Sign up with your Mobile No. to get POD & Trace BOOKING OPAY (DD) GCN No. 08101922200067 FROM DINDIGUL (DGL) TO MADURAI HUB (MDHB) B101922200067. DNSIGNEE: FREIGHT CHARGES BASIC FREIGHT ARTICLE CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE FREIGHT SURCHARGE FREIGHT SURCHARGE VALUE SURCHARGE TO OTHER CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE FREIGHT SURCHARGE OF ARTICLE CHARGED WT. ACTUAL WT. 1 25.0 20.0 S. Spec. Inst: Est. Del, Date: 24-Aug-2021(Booked within cut time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION DOOR DELIVERY TOTAL FREIGHT GST (SGST 6% + CGST 6%) Grand Total Rupees: Two Hundred Thirty Eight Only S received in gooth condition.	MADURAI HUB (MDHB)	
CONSIGNOR :		CONSIGNEE :				FREIGHT CHARGES	AMOUNT			
errine realisment in television in the second	BUTTERELY GANDHIMADHI APPLIANCES LTD				BASIC FREIGHT	-				
VASANTH & CO D					ARTICLE CHARGES	-				
NO1, NEW AGRAGARAM, STREET, PALANI ROAD, DINDIGUL-624001				61a,5/267 trillumundor vinage, madurar-525107				DOCUMENT CHARGES	-	
			HARLING THE PROPERTY OF THE PARTY OF THE PAR	AN LOCALCE				DIESEL HIKE CHARGES		
Mobile Number :		9842252528		· · · · · · · · · · · · · · · · · · ·				FREIGHT SURCHARGE		
Email ld:	no@gmail.com			Email Id:	kanagu@	gmail.com	-	VALUE SURCHARGE	-	
GOODS DESCRIPTION SAID TO COI			CONTAIN	NO. Of ARTIC	LE	CHARGED WT.	ACTUAL WT.	Y		
CARTON BOX HOME APPLIANCES				WAAP		1 25	20.			
NVOICE NO.	1307	VALUE	3714.00	Cus. Spec, In	st : Est. De	I, Date : 24-Aug-202	21(Booked within cut	OTHER CHARGES		
· value in the same of the sam	Annamatical Assembly processed (contracted the page 1) process and the page 1)		off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	-		
E-Waybill No	and the second		end of the second second second	ALLES ALLES	All the time of all and there		DOOR DELIVERY	50.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	55445775			TOTAL FREIGHT	238.00		
Customer LR Copy Required : NO				REMARKS	FIN			GST (SGST 6% + CGST 6%)	0.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, T.				du NARASINGAM			Grand Total	238.00		
500040	ODA Km:	1415	5.00	Rupees: Two Hundred Thirty Eight Only	,					
BOOKING OFFICE :	5, Kilakku Chandai	Road, Nagal Nagar,Dindigul			A. A.	DUPLICATE				
	non-negotiable waybi)	SAVITE	44 14			on Pure Logistics Pri	vate Limited	