			14-Sep-20	021 6:20PM					
DATE & TIME				E	www.cs.ponpurelogi				
CIN: U63090TN2005PTC5				tn32ap9190 TO PAY (Sb) n		up with your Mobile No. to Common & Tracking			
Administrative Office PON PURE			TRUCK	H H	JOHN G ALDE	GCN No.	VILLUPUR VN (VI	PMT)	
No. 1420, 2nd Floor, 13th Mar Road, Anna Nagar, Chennai - '600' PAN : AAJCS0953J expres@poi 33AAjJCSU953J1Z9 onpurelogistics.com				10114122200427		FROM	CHENNAI HUB (CHHB)		
GSTIN: CONSIGNOR:				10114122200427 CONSIGNEE:		ТО	FREIGHT CHARGES	AMOUNT	
				BIO LOGICAL E LTD			BASIC FREIGHT		
SWASTIK AGENCIES				CHAKKARAPANI STREET 2 AND LINE MADUVANKARAI			ARTICLE CHARGES	_	
,NO.22,NATARAJAR STREET, FIRST FLOOR, VILLUPURAM-605602				CHENNAI 32-60003		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DOCUMENT CHARGES		
				Mobile Number : 4442126772			DIESEL HIKE CHARGES		
Mobile Number : 9443152128			Mobile Number 1			FREIGHT SURCHARGE			
Email Id:	swastikapk@gmail.com	m		Email Id: NO@GMAIL.COM			VALUE SURCHARGE		
GOODS DESCRIPTION SAID TO CO		CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	X			
CARTON BOX MEDICINE		MEDICINE	1 30.0		30.	0			
			4535.00	Cus. Spec. Inst : Est. Del. Date : 16-Sep-2021(Booked wit			OTHER CHARGES	-	
INVOICE NO.	243	VALUE	4535.00	off time), Delivery	Branch Contact No.: 9150	112229	DOOR COLLECTION	_	
E-Waybill No							DOOR DELIVERY	100.00	
Seal Required Invoice	NO	Sign Required Invoice :	NO				TOTAL FREIGHT	300.00	
Customer LR Copy Rec	uired :	NO		REMARKS:			GST (SGST 6% + CGST 6%)	0.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location:	GUINDY		Grand Total	300.00		
				ODA Km:	15.00		Rupees: Three Hundred Only		
BOOKING OFFICE:	TDS complex, Vinayaga kill street,				DUPLICATE	CHARMAN MADUVIN	ST. EXM. 2nd LANE	,	
copy of this non-negotiable waybill and that the information contained on this waybill.				ods received in g	ood condition. No., Stamp & Date)	N SHENN	AI - 600 032.	Na.	