AMOUNT 80 150

302.00

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

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

PAN: AAJCS0953J

PON PURE

Logistics

expres@ponpurelogistics.com www.ponpurelogistics.com DATE & TIME

TRITAUG-2021

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking

7:58PMBOOKING MODE

GCN No.

08105522200047

TO PAY (DD) FROM

THANJAVUR (TJR) TO

GSTIN:

33AAJCS0953J1Z9

08105522200047

MADURAI CHOKKIKULAM (MDCM)

CONSIGNOR:

KARPAGAM ENTERPRISES

,16/304 3rd cross street arulandha nagar-613007 GSTIN: 33AAFFK7222F1ZO

Mobile Number:

0436227843

VALUE

Sign Required Invoice:

Email Id: ajjijith@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN **ELECTRICAL & amp; ELECTRONIC**

INVOICE NO. 0

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 180, 5th street. Arulanandham nagar. OFFICE:

CONSIGNEE :

VISVA ELECTROTECH LTE (MADURAI)

KALYANI TOWER, MUNICIPAL NO4/116, PLOT NO 16. UTHANGUDI VILLAGE.

Mobile Number :

Email Id:

velmad@vishvaelectro.in

NO. Of ARTICLE

CHARGED WT. ACTUAL WT. 40.0

8072360471

Cus. Spec. Inst : Est. Del. Date : 12-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location: ODA Km:

0.00

FREIGHT CHARGES BASIC FREIGHT

40.0

ARTICLE CHARGES 20.00 DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES 24.04

FREIGHT SURCHARGE 8.02 VALUE SURCHARGE 20.00

OTHER CHARGES 0.00 DOOR COLLECTION 0.00 DOOR DELIVERY 100.00

DISCOUNT -0.00 TOTAL FREIGHT 302.00 GST (SGST 6% + CGST 6%) 0.00

Rupees: Three Hundred Two Only

Grand Total

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

For Pon Pure Logistics Private Limited