| Pon Pure Logistics Private Limited | | | DATE & TIME | | www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking | | | | | |
|--|--|-------------------------------|---|---|--|-------------------|---------------------|-------------------------|--------------------|---------------|
| CIN: U63090TN2005PTC56468 Administrative Office: No. 1420, 2nd Floor, 13th Main Road, | | TRUCK No. 10-Mar-2023 | | BOOKING MODE GCN No. FROM TBB (DD) TO | | | | | | |
| nna Nagar, Chennai - 600 040. PAN : AAJCS0953J xpres@ponpurelogistics.com www.ponpurelogistics.com | | | | | | FRC | FROM 02000232314086 | | | |
| GSTIN: | | | | | | | CHENNAI HUB (CHHB) | | | |
| 33/ | | 0200023 | 2314086 | | 11 | | ERODE HUB (ERD) | | | |
| CONSIGNOR: | | | | CONSIGNEE : | | | | | FREIGHT CHARGES | AMOUNT |
| HAVELLS INDIA I | | VASANTH AND CO SATHYAMANGALAM | | | | | BASIC FREIGHT | - | | |
| .NO.18 KODUVALI VILLEGE, VEERAMPATTU RD THIRUVALLUR TALIK & DISTRICT- | | | | 638401 - NO 17-2/1, ATHANI ROAD, DR.THANGAVELU HOSPITAL | | | | DOOR DELIVERY CHARGES | - | |
| CHENNAI 600055-600055 | | | | OPPOSITE, LANE, NO 2, SATHYAMANGALAM 638401, TAMIL | | | /IL | DIESEL HIKE CHARGES | _ | |
| Mobile Number : 04442288605 | | | Mobile Number : 9884889310 | | | FREIGHT SURCHARGE | - | | | |
| Email ld: | HAVELLS22@GMAI | ELLS22@GMAIL.COM | | Email Id: no@gmail.com | | | | | | |
| GOODS DESCRIPTION SAID TO C | | | ONTAIN | NO. Of ARTIC | LE C | HARGED WT. | ACTUAL WT | | | |
| CARTON BOX ELECTRICAL & amp; E | | ECTRONIC | | 1 | 80.0 | | 80.08 | | | |
| INVOICE NO. | 5998303939 | VALUE | 13974.00 | Cus. Spec. In | st : Est. Del. Dat | te : 11-Mar-2023 | Booked within | n cut | OTHER CHARGES | |
| E-Waybill No | ************************************** | | | off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | - | | |
| Seal Required Invoice : | | Sign Required Invoice : | NO | (A)CO | | | | | DOOR DELIVERY | 50.00 |
| | | Sign Required invoice . | 15 10 10 10 10 10 10 10 10 10 10 10 10 10 | REMARKS: | - A TATA | CH | 25 | | DISCOUNT | - |
| Customer LR Copy Required : | | | | ODA Location: | | | | | TOTAL FREIGHT | 420.00 |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK | | | | ODA Km: 1000 9 1638 401 | | | | GST (SGST 6% + CGST 6%) | - | |
| | | | | | | | Grand Total | 470.00 | | |
| | on sidens set forth on | the reverse of this waybill | Go | ods receive | d in good co | ndition. 89 | 311 | | Rupees: - | |
| Barcode No contained on this | 2 9150 1 | 12 229 | (Receive | er : Sign, M | obile No., St | amp & Date |) | For | Pon Pure Logistics | Private Limit |