AMOUNT

DATE & TIME 28-Feb-2023

8:24PM

LOGISTICS

PAN · AAICS09531

BOOKING MODE

TRUCK No.

PON PURE

www.ponpurelogistics.com

05111512303754

46 KUMAR NAGAR EAST 1 ST AVANISHI ROAD TIRUPUR-

9894148652

CHARGED WT.

GCN No.

FROM

ACTUAL WT.

TO

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

33AAJCS0953J1Z9 GSTIN:

Pon Pure Logistics Private Limited

CONSIGNOR:

M.G.SANKARALINGAM BROR.

.DP-49.50.51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 6-626001 GSTIN: 33aacfm1771c1zt

CIN · U63090TN2005PTC56468

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

No. 1420, 2nd Floor, 13th Main Road,

Administrative Office:

Mobile Number:

CARTON BOX

INVOICE NO.

E-Waybill No

Email Id:

mgcamel2022@yahoo.com

GOODS DESCRIPTION

CARTON BOXES

4562299702

VALUE

SAID TO CONTAIN

120871.00

Seal Required Invoice: NO

3597

541471143921

Customer LR Copy Required

Sign Regulred Invoice

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

600040

BOOKING OFFICE:

DOOR NO: B / 76, SIVAKASI ROAD, NEW BUS STAND. AATHUPALAM NEAR, VIRUDHUNAGAR -

9150 112 229

CONSIGNEE: SEETHA TRADERS

Mobile Number:

641603

Email Id:

DISPATCH@ANNAIDATES.COM NO. Of ARTICLE

50

650.0

650.0

Cus. Spec. Inst: Est. Del. Date: 03-Mar-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: ODA Location:

ODA Km:

0.00

FREIGHT CHARGES

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY 650.00

DISCOUNT TOTAL FREIGHT 2188 00

GST (SGST 6% + CGST 6%) **Grand Total**

2450.56

Barcode No

* 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.

Goods received in good condition.

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

For Pon Pure Logistics Private Limited