Administrative Office: Ama Nagar, Chennai - 600 040. PAN: AAJCK90953 CONSIGNOR: CONSIGNOR: CONSIGNOR: MS. ANGALASSWARI AGENCES SODA, AYYAHARPURAM 4TH STREET, MUTHUPATTI, Madurai, Tamil Nadu, 825003- Mobile Number: SODA, AYYAHARPURAM 4TH STREET, MUTHUPATTI, Madurai, Tamil Nadu, 825003- Mobile Number: SODA CONSTRIPTION BASIC FREIGHT CHARGES AMOUNT GAMESH DEPT STORES Mobile Number: SOMA STANALASSWARI AGENCES GAMESH DEPT STORES AMOUNT GAMESH DEPT STORES AMOUNT CHARGES AMOUNT ARTICLE CHARGES CONSIGNEE: FREIGHT CHARGES AMOUNT ARTICLE CHARGES CONSIGNEE: SOMA STANALASSWARI AGENCES COMSIGNEE: SOMA CHARGES AMOUNT ARTICLE CHARGES CONSIGNEE: SOMA CHARGES COMSIGNEE: SOMA CHARGES AMOUNT ARTICLE CHARGES CONSIGNEE: SOMA CHARGES CONSIGNEE: SOMA CHARGES AMOUNT ARTICLE CHARGES CONSIGNEE: SOMA CHARGES CONSIGNEE: SOMA CHARGES CONSIGNEE: SOMA CHARGES ARTICLE CHARGES AMOUNT ARTICLE CHARGES CONSIGNEE: SOMA CHARGES CONSIGNEE: SOMA CHARGES CONSIGNEE: SOMA CHARGES ARTICLE CHARGES ARTICLE CHARGES ARTICLE CHARGES ARTICLE CHARGES ARTICLE CHARGES ARTICLE CHARGES CONSIGNEE: SOMA CHA		n Pure Logis : U63090TN200		DATE & TIME 20-Mar-2023 3:39PM Si					Sign u	www.cs.ponpurelogistics.com gn up with your Mobile No. to get POD & Tracking				
CONSIGNOR: MS. ANGALAESWARI AGENCIES 2919A, AYYANARPURAM 4TH STREET, MUTHUPATTI, Madural, Tamil Nadu, 629003 Mobile Number: 9842345020 Mobile Number: 8344964848 MOORMALL.COM GOODS DESCRIPTION CARTON BOX FOOD PRODUCTS DULY PACKED INVOICE NO. 2024 VALUE Cus. Spec Inst: Est. Rel. Date: 22 Nar-2g13(g4oked Wulifreets) FREIGHT CHARGES AMOUNT ARTICLE CHARGES OOGR RELIVERY CHARGES OOGR CHIVERY CHARGES OOGR CHIVERY CHARGES				TRUCK No.		В	OOKIN			GCN	No.	05122332303951		
CONSIGNOR: MIS. ANGALAESWARI AGENCIES MIS. ANGALAESWARI											FROM	ſ	MADURAI SELLUR (MDSL)	
CONSIGNOR M/S . ANGALAESWARI AGENCIES 29/9A, AYYANARPURAM 4TH STREET, MUTHUPATTI, Madurai, Tamil Nadu, 625003- Mobile Number: 9842345020 Mobile Number: 9842345020 Mobile Number: 8344964848 DOGO DEL NERY CHARGES OUGHENT	GST	TIN: 33/	AJCS0953	J1Z9		051223	3230	2202051			ТО		POLLACHI (PLC)	
MS. ANGALAESWARI AGENCIES 299A. AYYANARPURAM 4TH STREET, MUTHUPATTI, Madural, Tamil Nadu, 625003- Mobile Number: 9842345020 Mobile Number: 8344964848 DOOM DELLACHI642001 DOCUMENT CHARGES DO		CONSIGNOR:		The second		CONSIGN	NEE:	0001					FREIGHT CHARGES	AMOUNT
ARTICLE CHARGES			WARI AGENCIES			GANESH I	EPTS	TORES					BASIC FREIGHT	-
Mobile Number: 9842345020 Mobile Number: 8344964848 DOOR DECURENT CHARGES — DOOR DELIVERY CHARGES — DOOR DELIVERY CHARGES — DOOR DELIVERY CHARGES — DOOR DELIVERY CHARGES — DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. CARTON BOX FOOD PRODUCTS DULY PACKED INVOICE NO. 2024 VALUE Cus. Spec Inst. Est. Del. Date : 22 Mar - 282318-loked Withinfeast Officer of films), belivery Beach Contact No. 5 15112229 DOOR COLLECTION — DOOR DELIVERY 60.00 DOOR DOOR DOOR DELIVERY 60.00 DOOR DELIVERY 60.00 DOOR DOOR DELIVERY 60.00 DOOR DOOR DELIVERY 60.00 DOOR DOOR DOOR DOOR DOOR DOOR DOOR DO		Control of the second control of		ET MITHIPATTI Madurai	Tamil Nadu 625003-				001		ARTICLE CHARGES			
Mobile Number: 9842345020 Mobile Number: 834964848 DIESEL HIKE CHARGES — FREIGHT SURCHARGE — FREIGHT — FR		,299A, ATTANAKPUKAM 4TH STREET, MUTHUPATTI, MAGUTAI, 625003			ramm mada, ozovo	no,ss, r, nen soneme nene, see som r					the second contract of the second contract of the second	- 7		
Email Id: angalaeswariagencies@gmail.com		Mahila Number:		9842345020		Mobile Nu	mber:		8344964848					
GOODS DESCRIPTION SAID TO CONTAIN NO. OF ARTICLE CHARGED WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUAL WT. ACTUA			1				- Day	OOCMA	II COM		-		Committee of the Commit	
CACTON BOX INVOICE NO. 2024 VALUE E-Waybill No Seal Required Invoice: NO Seal Required Invoice: NO Seal Required Invoice: NO Southward Roop, Required Invoice: NO BOOKING BOOKING BOOKING BOOKING FOR DECIDENCE FOR DOOR COLLECTION ODA Local Goog, ODA Local Goog, ODA Km: 00000000000000000000000000000000000					Account to the		and the	OwowA	-			-(R	FREIGHT SURCHARGE	-
INVOICE NO. 2024 VALUE E-Waybill No Seal Required Invoice: 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 OFFICE: 625 002 Barcode No 2612001-2612011 Customer Legistics of the on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill. (Receiver: Sign, Mol lile No., Stamp & Date) OTHER CHARGES DOOR COLLECTION DOOR DELIVERY 60.00 DOA COLLECTION DOOR DELIVERY 60.00 DOA Localidation: Cost (SGS16%+ CGS16%) GOAL Creations: Cost (SGS16%+ CGS16%) GOAL Creations		GOODS DESCRIP	TION	and the second s	And the second second second second	NO. Of AR	TICLE		CHARGED	NT. A	STUAL W			
Seal Required Invoice: NO Sign Required Invo		CARTON BOX		FOOD PRODUCTS D	ULY PACKED			4	STATE STATE STATE OF	99:0				
Seal Required Invoice: NO Sign Required Invo								Fat Dal	<u>o</u> n	2002/12	Later.	0	OTHER CHARGES	
Seal Required Invoice: NO Sign Required Invo		INVOICE NO.	2024	VALUE	Mineson All	off time).	eliver	Branch	Contact No.:	31581122	29	meats	Contraction of the Contraction o	
Seal Required Invoice: NO Gustomer LR Copy Required: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE: 625 002 Barcode No 2612001-2612011 * 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 conditions Goods received in good conditions For Pon Pure Logistics Private Limited Remarks Cood ODA Local ODA Local ODA Local ODA Km: 0000 ODA		E-Waybill No			CHEST AND ASSESSMENT			8	e 4	O	0	47	And the second s	60.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING		Seal Required Invoice :	: NO	Sign Required Invoice :	NO		E	6	OZ	21/0		25	AND DESCRIPTION OF THE PERSON	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING		Customer LR Copy Red	quired :				*	9	9.		-121	7 6	A STATE OF THE PARTY OF THE PAR	502.00
Barcode No 2612001-2612011 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. Parent Por Por Pure Logistics Private Limited (Receiver: Sign, Mobile No., Stamp & Date)				- Main Boad, Appa Nagas, Ch	onnai Tamil Nadu	ODA Loca	ion	2	2		7	盖工	I was a second and the second and th	
Barcode No 2612001-2612011 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. Parent Por Por Pure Logistics Private Limited (Receiver: Sign, Mobile No., Stamp & Date)		600040	120, 2nd Floor, 13tr	n main Road, Ainia Nagar, Cir	emai, ramii reco,	ODA Km:	9	20.00	ed		1	50	Control of the Contro	562.00
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. Solution Goods received in good conditions For Pon Pure Logistics Private Limited (Receiver: Sign, Mobile No., Stamp & Date)	٠	BOOKING		SELLUR, MADURAI-				8 0	eda eda	The second secon				
contained on this waybill. Solution in the information contained on this waybill. For Pon Pure Logistics Private Limited Receiver: Sign, Mollile No., Stamp & Date)		Barcode No	NA					2 3	E G	1				
contained on this waybill. Por Por Pure Logistics Private Limited (Receiver: Sign, Mobile No., Stamp & Date)	* Th	ne terms and condi	tions set forth on t	the reverse of this waybill	Goods	received	in go	ood co	ndition	3	Do	2/	3/2)	
(Receiver: Sign, Molile No., Stamp & Date)	co	ntained on this wa	ybill.	id that the information					~ .	- 1			200	
		9/2	9150 11	12 229	(Receiver:	Sign, Mo	lile N	lo., Sta	mp & Dat	e)		1 =		rate Limited
	-						1	TV.		PIEGE		G,		
							1			MA CONTRACTOR	-			2-30-
													· ·	
													.b ,.	
													191	
·														
·														
											12			

æ_