|       | e no sign.    | * System generated GCN, nence no sign. | * 0  | ined on this waybill.  | the Internet Contai  | on-negotiable waybill and that         | us wayoul copy of this n            | The terms and conditions set forth on the reverse or this waybill copy of this non-negotiable waybill and that the information contained on this waybill | terms and conditions   | The                    |
|-------|---------------|--|--|--|--|--|-------------------------------------|--|--|------------------------|
|       |               |  |  | np & Date)   | Mobile No., Stam   | (Receiver : Sign, Mobile No., Stam     | 62                                  | 9150 112 229   | 0  |                        |
|       | IVATE LIMITED | EAL DOW DUDE LOGISTICS PRIVATE LIMITED |  | ition.   | Woo pool of De   | Goods received in good                 | ninai - 600 040.<br>Nelogistics.com | No. 1420, 2 <sup>m</sup> Floor, 13 <sup>m</sup> Main Road, Anna Nagar, Chennai - 600 040.<br>Pres@ponpurelogistics.com @www.ponpurelogistics.com         | Administration<br>1420, 2 <sup>∞</sup> Floor, 13 <sup>∞</sup> Main Road,<br>hexpres@ponpurelogistics.com | No                     |
|       |               |  | at the   | KNX  |  |  |                                     | 4162955-4162956  | Barcode No   | _                      |
|       |               |  | to the   | 3  | 1 Marine   | RC                                     | ıpalayam road,                      | B-3, Mayur complex,<br>Gannbigai mills east mettupalayam road  | BOOKING<br>OFFICE :  |                        |
|       |               | Tupere: -                              |  | ICA INA  | the second   | vai, Tamil Nadu                        | id, Anna Nagar, Chenr               | Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu   | Regd. Off. : No.142  |                        |
|       |               | Grand Total                            | MANA TO I  |  |  |  |                                     | quired :   | Customer LR Copy Required  | ar. ann an 1997 - 1988 |
|       | 6X)           | GST (SGST 6% + COST 6%)                | The second   | h  |  | NO                                     | Sign Required Invoice :             | NO   | Seal Required Invoice : NO   |                        |
| 1     |               | TOTAL FREIGHT                          | (a)  | AN SUCCESSION OF | REMARKS:   | RE                                     |                                     |  |  |                        |
| 50.00 | ý             | DOOR DELIVERY                          |  |  | AND AND A DESCRIPTION OF THE ADDRESS |  |                                     |  | 5  |                        |
| 1     |               | DOOR COLLECTION                        | 2229   | ontact No.: 915011;  | time), Delivery Branch Contact No.: 9150112229   | time                                   |                                     | 501546482520   | E-Waybill No   |                        |
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| 1     |               | FRIEGHT ON VALUE                       |  |  | Email Id:  | Ema                                    |                                     | everest.sm@rocky.ind.in  | GOODS DESCRIPTION  |                        |
| • }   | -             | DOOR DELIVERY CHARGES                  |  | 9841814848   | Mobile Number :  | Моь                                    | 8531864203                          |  | Email Id:  | - Marco y 1944         |
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| PO    |               | CHENNAI PORUR (CHPR)                   | FROM CHENI   |  |  |  |                                     | CIN: U63090TN20058 10 5000   | U63090TN200  | CIN                    |
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|       | 8:03PM        | 05-Sep-2023 8                          | GCN No.  | N. Co  | logisti  | Sign up with your Makin w              | 1                                   | DON  |  |                        |
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