DATE & TIME 20-Dec-2019 **Pon Pure Logistics Private Limited** www.cs.ponpurelogistics.com 10:24PM Sign up with your Mobile No. to get POD & Tracking CIN: U63990TN2005PTC56468 **PON PURE** Administrative Office TRUCK No. **BOOKING MODE** GCN No. Logistics EC/TENP/173735/19-20 No. 1420, 2nd Floor, 13th Main Road, TBB (DD) Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J FROM expres@ponpurelogistics.com www.ponpurelogistics.com PALAYAMKOTTAI (TENP) TO GSTIN: 758334 POLLACHI (PLC) 33AAJCS0953J1Z9

FREIGHT CHARGES AMOUNT CONSIGNOR: CONSIGNEE: APPLE COOKWARE - PALAYAMKOTTAL MUTHU LAKSHMI METAL MART BASIC FREIGHT NO.1A, SIDCO INDUSTRIAL ESTATE, PETTAI, TIRUNELVEL-627010 92,theppakulam st,pollachi-642001 ARTICLE CHARGES DOCUMENT CHARG 9944555083 4259227898 Mobile Number: Mobile Number: FREIGHT SURCHAR Email Id: n@gmail.com Fmail Id: applecookware@gmail.com NO. OF ARTICLE GOODS DESCRIPTION SAID TO CONTAIN CHARGED WT. ACTUAL WT. OTHER CHARGES 60.0 HOME APPLIANCES CARTON BOX 3 60.0 DOOR COLLECTION INVOICE NO. VALUE 12321.00 Cus. Spec. Inst : Est. Del. Date : 23-Dec-2019 , Delivery DOOR DELIVERY Branch Contact No.:7397769804 E-Waybill No DISCOUNT WILL SELLED WAS TOTAL FREIGHT Regd, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 Rupees: Two Hundred Ninety Only BOOKING NO.117, KR COMPLEX, VOC GROUND OFFICE: 2/12 GP Complex Palladam Road Pollachi -642002 (OPP), TRIVANDRUM OFFICE

ROAD DALAYAMKOTTALTIRLINELVELL

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

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. For Pon Pure Logistics Private Limited

154.550

15.00

50.00

15.46

0.00

0.00

55 00

-0.00

290.00

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

received in good condition.

5 7823945494 * Whatsapp text only