| on Pure Logistics Private Limited IN: U63090TN2005PTC56468 dministrative Office o. 1420, 2nd Floor, 13th Main Road, nna Nagar, Chennai - 600 040. pres@ponpurelogistics.com www.ponpurelogistics.com |  | 20-Dec-2019 5:34PM   |  | www.cs.ponpurelogistics.com<br>p with your Mobile No. to get POD & Tracking |                                |                    |                        |               |  |
|--|--|--|--|---|--------------------------------|--------------------|------------------------|---------------|--|
|  |  |  |  | GCN No.   | GCN No.                        |                    |                        |               |  |
|  |  |  |  | TBB (PP)  | FROM EC/CHHB/177398/19-20      |                    |                        |               |  |
| STIN:  |  |  | 770419   |   |                                | TO CH              | CHENNAI HUB (CHHB)     |               |  |
| 33   | AAJCS0953J1  | <b>Z</b> 9   |  |   |                                | KA                 | NGEYAM (KGYM)          |               |  |
| CONSIGNOR  | ₹:   |  | CONSIGNEE :  |   |                                |                    | FREIGHT CHARGES        | AMOUNT        |  |
| PANASONIC LIFE SOLUTION INDIA PVT LTD MUMBAI   |  |  | SRI BALAJI ELECTRICALS   |   |                                |                    | BASIC FREIGHT          | -             |  |
| 4/77, PUZHAL   | , AMBATUR ROAD ,   | CHENNAI 600066-600   | 0066   | "D NO 348 M.KOVAI MAIN ROAD   |                                |                    | ARTICLE CHARGES        | -             |  |
| Mobile Number : 9840770479   |  |  | -  | KANGAYAM (TK), VELLAKOVIL   |                                |                    | FREIGHT SURCHAR        | -             |  |
| Mobile Num  Email Id:  |  | 9840770479   | AND  | Mobile Number :<br>Email Id: bktrans  | 7809033333<br>sporterd@gmail.d | om                 |                        |               |  |
|  |  |  | CONTAIN NO. OF ARTICLE   |   | CHARGED WT. ACTUAL WT.         |                    | OTHER CHARGES          |               |  |
| CARTON BOX ELECTRICAL & amp;   |  |  | CONTROL OF THE PARTY OF THE PAR | NO, OF ARTICLE  | 1 50.0                         | 6.0                | OTHER CHARGES          | <del></del>   |  |
| INVOICE NO.  | 6030119022827  | VALUE  | 2325.00  | Cus. Spec. Inst : Est   |                                |                    | DOOR COLLECTION        |               |  |
|  |  | TALOL  | 2020.00  | Branch Contact No.  |                                | 0 20 10 , Donitory | DOOR DELIVERY          | 50.00         |  |
| E-Waybill No   | E-Waybill No 591156746235  |  |  | UE  |                                |                    | DISCOUNT               | -0.00         |  |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Cheonal REMARKS: Tamil Nadu, 600040  |  |  |  |   |                                |                    | TOTAL FREIGHT          |               |  |
| BOOKING<br>OFFICE:   | MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS VellaGEFIGE X Kangeyam, CE SHIPPING BACK SIDE |  |  |   |                                | 2/2                |                        |               |  |
|  | onsignee who is paying<br>verse charge mechanism                                     |  | Copo   | ls received in good   |                                | For Po             | on Pure Logistics Priv | ate Limite    |  |
| The terms and co   | onditions set forth on   | the reverse of this  |  | - /   | 30 11                          |                    |                        |               |  |
|  | this non-negotiable w  | ayou and that the  | (Receiver  | : Sign, Mobile No., Si  |                                | (3 75              | 323945494 * Whats      | ann text only |  |
| information contain  |  | The second secon |  | . organ, reconstruction, Di   | minp et Date)                  | ~ / 0              | 20040404               | app text oni  |  |