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CIN: U63090TN2005PTC56468 Sign up with your Mobile No. to get POD & Tracking 10-Dec-2019 9:35PM PON PURE Administrative Office TRUCK No. **BOOKING MODE** GCN No. No. 1420, 2nd Floor, 13th Main Road, Logistics Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J TO PAY (DD) EC/TENP/165951/19-20 FROM expres@ponpurelogistics.com www.ponpurelogistics.com GSTIN: PALAYAMKOTTAI (TENP) TO 734762 33AAJCS0953J1Z9 SIVAKASI (SVK) CONSIGNOR: CONSIGNEE: FREIGHT CHARGES AMOUNT R.R.S ELECTONICS SRI BALAJI CYCLES tirunelveli-627011 BASIC FREIGHT 144.510 20,a gandi road-626123 ARTICLE CHARGES 20.00 Mobile Number: 4622335591 Mobile Number: 444444666 DOCUMENT CHARG 50.00 Email Id: no@gmail.com Email Id: no@gmail.com DIESEL HIKE CHAR 21.68 GOODS DESCRIPTION SAID TO CONTAIN NO. OF ARTICLE CHARGED WT ACTUAL WT. FREIGHT SURCHAR 14.45 POLY BUNDLE ELECTRICAL & amp; ELECTRONIC 30.0 OTHER CHARGES 0.00 INVOICE NO. 0005 VALUE 12230.00 Cus. Spec. Inst: Est. Del. Date: 12-Dec-2019(Booked DOOR COLLECTION 0.00 after cut off time), Delivery Branch Contact E-Waybill No No.:7397771965 DOOR DELIVERY 50.00 Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, DISCOUNT REMARKS: -0.00 Tamil Nadu, 600040 DELIVERY 91/4, P.K.S.A. ARUMUGA NADAR ROAD, OFFICE: SIVAKASI TOTAL FREIGHT 301.00 BOOKING NO.117, KR COMPLEX, VOC GROUND Rupees: Three Hundred One Only OFFICE : (OPP),TRIVANDRUM AND FITWESS ROAD PAI AYAMKOTTAI TIRLINEI VEL Gandhi Road, ed in good condition. The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism. For Pon Pure Logistics Private Limited 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.

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

DATE & TIME

Pon Pure Logistics Private Limited