DATE & TIME Pon Pure Logistics Private Limited www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking 25-Oct-2019 TRUCK No. CIN: U63090TN2005PTC56468 5:53PM **PON PURE Administrative Office BOOKING MODE** Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J FROM EC/BVN/134676/19-20 expres@ponpurelogistics.com www.ponpurelogistics.com TO BHAVANI (E:VN) GSTIN: 33AAJCS0953J1Z9 POLLACHI (PLC) CONSIGNOR: CONSIGNEE: FREIGHT CHARGES AMOUNT **RAJ SOAPS & DETERGENTS** RAJA ENTERPRISES BASIC FREIGHT 574,650 komarapalayam, namakal-638183 pollachi-642001 ARTICLE CHARGES 135.00 Mobile Number: 9965516646 DOCUMENT CHARG 50.00 Mobile Number 7502331563 nber 7502331563 thiyaguthiyagu@gmail.com Email Id: m56velu001.s@gmail.com DIESEL HIKE CHAR 54.13 Email Id: GOODS DESCRIPTION SAID TO CONTAIN FREIGHT SURCHAR 36.09 NO. Of ARTICLE CHARGED WT. ACTUAL WT. CARTON BOX CARTON BOXES OTHER CHARGES 0.00 27 405 0 INVOICE NO. DOOR COLLECTION VALUE 21594.00 0.00 Cus. Spec. Inst: Est. Del. Date: 29-Oct-2019, Delivery Branch Contact No.:7397769804 DOOR DELIVERY 304.00 E-Waybill No DISCOUNT -213.76 REMARKS: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 TOTAL FREIGHT 940.00 Opp sakthi agencies 2/12 GP Complex Palladam Road Polachi -642002 DELIVERY Rupees: Nine Hundred Fourty BOOKING 47, Bye pass road, Lakshmi nagar, Bhavani, Erode OFFICE: Only OFFICE : Goods received in good condition. The consignor / consignee who is paying freight is liable for For Pon Pure Logistics Private Limited GST payment on reverse charge mechanism The terms and conditions set forth on the reverse of this

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

7823945494 * Whatsapp text only

waybill copy of this non-negotiable waybill and that the

information contained on this waybill.