Mobile Number: 9750034752 Email Id: sri_meenakshi2010@yahoo.com GOODS DESCRIPTION SAID TO CONTAIN CARTON BOX FOOD PRODUCTS INVOICE NO. 1515 VALUE 90170.00 E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign:

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Anna Nagar, Chennai - 600 040.

SHRI MEENASHI SYNDICATE

No. 1420, 2nd Floor, 13th Main Road,

Administrative Office

GSTIN:

CONSIGNOR:

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING

5/3, THIRUVAPPUDIAR KOVIL, 1ST STREET, SELLUR, OFFICE: MADURAI - 625 002 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.

Goods received in good condition.

16, Ground floor.

Ramnagar.

Sathya moorthy road,

Coimhatore - 642009

9150112229

REMARKS:

DELIVERY

OFFICE:

NO

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

within cut off time), Delivery Branch Contact No.: DOOR COLLECTION 0.00 DOOR DELIVERY 580.00 DISCOUNT -427.67TOTAL FREIGHT 2790.00 Rupees: Two Thousand Seven **Hundred Ninety Only**

For Pon Pure Logistics Private Limited

7823945494

*Whatsapp / text only

0.00