CIN: U63090TN2005PTC56468 Administrative Office No. 1420, 2nd Floor, 13th Main 1	DOMEST	24-Nov	No	M Sig		v.cs.ponpurelogistics. your Mobile No. to get Po	Com
Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com  GSTIN: 33AAJCS0953J1Z9  CONSIGNOR:			N09AK0996	TBB (DD)	GCIV	GCN No. 02100132202923 FROM CHENNAI HUB (CHHB)	
TVS SUPPLY CHAIN SOLUTIONS LIM			02100132202923 CONSIGNEE :			BANGALURU HUB (BLHB)	
, Avadi Road, Senneerkuppam, Near TVS petrol-600056			KI MOBILITY SOLUTIONS BYTH TO SAVE			FREIGHT CHARGES BASIC FREIGHT	AMOUNT
Mobile Number : Email Id: Outward objects			APARTMENTS NA	VELL ROAD NEAR BHOOMI DEVINE NELURHALLI WHITEFILED BANGALORE-		ARTICLE CHARGES DOOR DELIVERY CHARGES	-
SUODS DESCRIPTION			Email Id:	9449206629		DIESEL HIKE CHARGES	
CARTON BOX	AUTOMOBILE GOODS	AIN	NO. OF ARTICLE	CHARGED WT. ACT		FREIGHT SURCHARGE	
INVOICE NO. ST000788 E-Waybill No	VALUE			1 20.0	20	0	
Seal Required Invoice : NO	Sign Penning		Cus. Spec. Inst: Est. Del. Date: 26-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		
ustomer LR Copy Required :	Sign Required Invoice : NO			On time eve		DOOR COLLECTION DOOR DELIVERY	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			REMARKS: ODA Location :			DISCOUNT	50.00
OOKING MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPI			ODA Km: 0.00			TOTAL FREIGHT GST (SGST 6% + CGST 6%)	-0.00
	x-1					Grand Total	
the terms and conditions set forth on oppy of this non-negotiable waybill and on this waybill.  9150 11	that the information	Raja	ods received in go	ed condition.	1		