

<b>Pon Pure Logistics Private Limited</b> CIN : U63090TN2005PTC56468 Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600040 33AAJCS0953J1Z9 PAN : AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com		02-Apr-2022 7:36PM DATE & TIME		www.cs.ponpurelogistics.com Sign up with your phone no. for POD & Tracking 05118022300033																													
TRUCK No.		TO PAY (GD)		GCN No. PALANI (PLNI)																													
		MODE		FROM KANGAYAM (KGYM)																													
05118022300033		TO		<table border="1"> <thead> <tr> <th>FREIGHT CHARGES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr><td>BASIC FREIGHT</td><td>--</td></tr> <tr><td>ARTICLE CHARGES</td><td>--</td></tr> <tr><td>DOCUMENT CHARGES</td><td>--</td></tr> <tr><td>DIESEL HIKE CHARGES</td><td>--</td></tr> <tr><td>FREIGHT SURCHARGE</td><td>--</td></tr> <tr><td>VALUE SURCHARGE</td><td>--</td></tr> <tr><td>OTHER CHARGES</td><td>--</td></tr> <tr><td>DOOR COLLECTION</td><td>--</td></tr> <tr><td>DOOR DELIVERY</td><td>0.00</td></tr> <tr><td>TOTAL FREIGHT</td><td>226.00</td></tr> <tr><td>GST (SGST 6% + CGST 6%)</td><td>0.00</td></tr> <tr><td>Grand Total</td><td>226.00</td></tr> <tr><td colspan="2">Rupees : Two Hundred Twenty Six Only</td></tr> </tbody> </table>		FREIGHT CHARGES	AMOUNT	BASIC FREIGHT	--	ARTICLE CHARGES	--	DOCUMENT CHARGES	--	DIESEL HIKE CHARGES	--	FREIGHT SURCHARGE	--	VALUE SURCHARGE	--	OTHER CHARGES	--	DOOR COLLECTION	--	DOOR DELIVERY	0.00	TOTAL FREIGHT	226.00	GST (SGST 6% + CGST 6%)	0.00	Grand Total	226.00	Rupees : Two Hundred Twenty Six Only	
FREIGHT CHARGES	AMOUNT																																
BASIC FREIGHT	--																																
ARTICLE CHARGES	--																																
DOCUMENT CHARGES	--																																
DIESEL HIKE CHARGES	--																																
FREIGHT SURCHARGE	--																																
VALUE SURCHARGE	--																																
OTHER CHARGES	--																																
DOOR COLLECTION	--																																
DOOR DELIVERY	0.00																																
TOTAL FREIGHT	226.00																																
GST (SGST 6% + CGST 6%)	0.00																																
Grand Total	226.00																																
Rupees : Two Hundred Twenty Six Only																																	
<b>CONSIGNOR :</b> A.SANKAR PALANI-624601 Mobile Number : 9488011825 Email Id: NO@GMAIL.COM		<b>CONSIGNEE :</b> VIKING TEXTILES P LTD KANGAYAM-638701 Mobile Number : 9842828255 Email Id: NO@GMAIL.COM		<b>GOODS DESCRIPTION</b> POLY BAGS VIBOOTHY SAID TO CONTAIN NO. OF ARTICLE 2 CHARGED WT. 100.0 ACTUAL WT. 100.0																													
INVOICE NO. 45 E-Waybill No Seal Required Invoice : NO Customer LR Copy Required :		VALUE 1500.00 Cus. Spec. Inst : Est. Del. Date : 07-Apr-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229 REMARKS: ODA Location : ODA Km : 0.00		On time every time																													
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601		<b>FOR VIKING TEXTILES (P) LTD</b>		<b>FOR VIKING TEXTILES (P) LTD</b>																													
❖ 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.  (Receiver : Sign, Mobile No., Stamp & Date)		For Pon Pure Logistics Private Limited																													
 /  <b>9150 112 229</b>																																	