DATE & TIME www.cs.ponpurelogistics.com **Pon Pure Logistics Private Limited** Sign up with your Mobile No. to get POD & Tracking 27-Jul-2022 6:19PM CIN: U63090TN2005PTC56468 GCN No. 03109822300423 TRUCK No. BOOKING MODE Administrative Office: LOGISTICS No. 1420, 2nd Floor, 13th Main Road, PAN: AAJCS0953J Anna Nagar, Chennai - 600 040. FROM COIMBATORE SIDCO (CBSD) expres@ponpurelogistics.com www.ponpurelogistics.com TO GSTIN: 33AAJCS0953J1Z9 POLLACHI (PLC) FREIGHT CHARGES AMOUNT CONSIGNEE: CONSIGNOR . BASIC FREIGHT MANGAL & MANGAL TITAN PAINTS AND CHEMICALS PLTD ARTICLE CHARGES ,4402, INDUSTRIAL ESTATE COIMBATORE-641021 POLLACHI-642002 DOCUMENT CHARGES DIESEL HIKE CHARGES 1044392067 Mobile Number: 9345233552 Mobile Number : FREIGHT SURCHARGE Email Id: MANGAL@GMAIL.COM Email Id: VALUE SURCHARGE logistics_speciality@pure-chemical.com CHARGED WT. ACTUAL WT. NO. OF ARTICLE GOODS DESCRIPTION SAID TO CONTAIN 25.0 20.0 PAINT BOX PAINTS IN BOXES Cus. Spec. Inst: Est. Del. Date: 28-Jul-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 OTHER CHARGES INVOICE NO. 1646 VALUE DOOR COLLECTION E-Waybill No 511393963677 DOOR DELIVERY 100.00 Seal Required Invoice: NO Sign Required Invoice : NO DISCOUNT REMARKS. Customer LR Copy Required : TOTAL FREIGHT 301.00 Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 ODA Location : GST (SGST 6% + CGST 6%) 0.00 ODA Km: Grand Total 337.00 NO.B20, UNIT PHASE 1, KURICHI HOUSING, SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM, COIMBATORE-641 021. BOOKING OFFICE: 1173950-1173950 Barcode No Goods received in good condition . 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. For Pon Pure Logistics Private Limited **2** 9150 112 229 (Receiver : Sign, Mobile No., Stamp & Date)