DATE & TIME **Pon Pure Logistics Private Limited** www.cs.ponpurelogistics.com 7:54PM 31-May-2022 Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 PON PURE BOOKING MODE Administrative Office: TRUCK No. 03120622300077 No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J COIMBATCRE PN PALAYAM (CBPN) FROM expres@ponpurelogistics.com www.ponpurelogistics.com POLLACHI (PLC) 33AAJCS0953J1Z9 TO GSTIN: FREIGHT CHARGES AMOUNT CONSIGNEE: CONSIGNOR : BASIC FREIGHT 79.050 SELVARAJ 10.00 ARTICLE CHARGES ,738/2C GOLDWINS, AVINASHI RD, CIVIL AERODROME POST-641014 GSTIN : 33AABCA1726F1ZB POLLACHI-642001 DOCUMENT CHARGES 50.00 23.72 DIESEL HIKE CHARGES 9788551534 8098058441 Mobile Number: Mobile Number : 7.91 FREIGHT SURCHARGE Email Id: Email Id: vincfacbe@gmail.com VALUE SURCHARGE 20.00 NO. Of ARTICLE CHARGED WT. ACTUAL WT. SAID TO CONTAIN GOODS DESCRIPTION CARTON BOX BATTERY(DRY&WET) 25.0 20.0 0.00 OTHER CHARGES Cus. Spec. Inst: Est. Del. Date: 01-Jun-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 1077.00 INVOICE NO. 7693 DOOR COLLECTION 0.00 E-Waybill No DOOR DELIVERY 100.00 Seal Required Invoice : NO Sign Required Invoice : DISCOUNT -0.00 REMARKS: Customer LR Copy Required : 291.00 TOTAL FREIGHT ODA Location : Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennal, Tamii Nadu, 600040 GST (SGST 6% + CGST 6%) 0.00 0.00 291.00 Grand Total BOOKING 115. Amman kulam road, PN Palayam, Rupees : Two Hu OFFICE : CBE, いいのかかのりりえ \* The terms and conditions set forth on the reverse of this waybill Goods received in good condition. 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)