CIN: U63090TN2005PTC56468 18-May-2022 Sign up with your Mobile No. to get POD & Tracking 8:14PM **PON PURE** Administrative Office: TRUCK No. BOOKING MODE 03113312300212 LOGISTICS No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN · AAICS09531 FROM COIMBATORE RAMANATHAPURAM (CBRM) expres@ponpurelogistics.com www.ponpurelogistics.com 33AAJCS0953J1Z9 TO GSTÎN: POLLACHI (PLC) CONSIGNOR: CONSIGNEE: FREIGHT CHARGES AMOUNT FINE TECH KUMAR AGENCIES BASIC FREIGHT 513,770 ,83/136 3RD STREET, BHARATHY COLONY,PEELAMEDU.COIMB-641004 12 hanumantharayar koil st pollachi-642001 GSTIN : 33AFYPN7320K1ZX ARTICLE CHARGES DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES Mobile Number: 129.08 9842211375 Mobile Number: 9150868411 FREIGHT SURCHARGE 43.03 Email Id: NO@GMAIL.COM Email Id: cfa.madurai@himalayawellness.com VALUE SURCHARGE 38.42 GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. **CARTON BOX** NOTE BOOKS 20 400.0 400.0 Cus. Spec. Inst: Est. Del. Date: 19-May-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 INVOICE NO. VALUE 76833.00 0.00 E-Waybill No DOOR COLLECTION 0.00 250.00 Seal Required Invoice: NO Sign Required Invoice DISCOUNT REMARKS: -83.52 Customer LR Copy Required : TOTAL FREIGHT 1080.00 **ODA Location:** Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 GST (SGST 6% + CGST 6%) 129,60 0.00 umantha Royar Kovil Stree Grand Total ODA Km: 1210.00 BOOKING OFFICE: No. 15/18, N.No.20, V R Puram Road, (Reniar Kovil Street) Rupees : One Thousand Two Hundred Ten Only - 542 001. Playlys . 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 (Receiver : Sign, Mobile No., Stamp & Date)

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DATE & TIME

**Pon Pure Logistics Private Limited**