DATE & TIME Pon Pure Logistics Privaté Limited CIN: U63090TN2005PTC56468 **BOOKING MODE** TRUCK GCN No. Administrative Office: No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PALAYAMKOTTAI (TENP) PAN: AAJCS0953J FROM POLLACHI (PLC) expres@ponpurelogistics.com www.ponpurelogistics.com TO GSTIN: 33AAJCS0953J1Z9 TO PAY (DD) CONSIGNOR: CONSIGNEE: FREIGHT CHARGES AMOUNT SRM PLYWOODS DOORS J.P.DOORS BASIC FREIGHT ,11/2A SHENBAGAM PILLAI SINGLE ROAD TIRUNELVELI TOWN-627006 51, KOTTUR ROAD, POLLACHI-642001 ARTICLE CHARGES DOCUMENT CHARGES Mobile Number : 9894118057 Mobile Number: 9488026520 DIESEL HIKE CHARGES FREIGHT SURCHARGE Email Id: NO@GMAIL.COM Email Id: NO@GMAIL.COM VALUE SURCHARGE GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. PLY WOOD PLYWOODS AND ITS PRODUCTS 180.0 180.0 INVOICE NO Cus. Spec. Inst : Est. Del. Date : 10-Aug-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229 00490 VALUE OTHER CHARGES DOOR COLLECTION E-Waybill No DOOR DELIVERY 180.00 TOTAL FREIGHT 803.00 REMARKS: GST (SGST 6% + CGST 6%) Seal Required Invoice : NO ODA Location: **Grand Total** Customer LR Copy Required : ODA Km: 0.00 Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, BOOKING NO.117, KR COMPLEX, VOC GROUND (OPP), TRIVANDRUM ROAD PALAYAMKOTTAI TIRUNELVELI \*BT contents 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 Ø/2 9150 112 229 (Receiver : Sign, Mobile