

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.

(Receiver : Sign, Mobile No., Stamp & Date)

Goods received in good condition.

For Pon Pure Logistics Private Limited

Invoice No: 6030123011969  
 Invoice Value: 24041.00  
 Invoice Date: 27-Jul-2023  
 Invoice Time: 15:22:29  
 Invoice Location: Chennai, Tamil Nadu  
 Invoice Contact: 9150112229  
 Invoice Email: ponpurelogistics.com  
 Invoice Phone: 9150112229  
 Invoice Address: No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, India - 600058  
 Invoice GSTIN: 33AAJCS0953J1Z9  
 Invoice PAN: AAJCS0953J  
 Invoice TBB (DD): 02000132406236

REMARKS: ODA Location: ODA Km: 0.00  
 Cus. Spec. Inst: Est. Del. Date: 27-Jul-2023 (Booked within cut off time), Delivery Branch Contact No.: 9150112229  
 SRI SUYAMBULINGAM AGENCIES  
 28, MARKET ROAD POLLACHI, 642001  
 Mobile Number: 9443487451  
 Email Id: sri.suyambulingam@panasonic.com  
 NO. OF ARTICLE: 1  
 CHARGED WT.: 90.0  
 ACTUAL WT.: 90.0  
 FREIGHT CHARGES AMOUNT:  
 BASIC FREIGHT  
 ARTICLE CHARGES  
 DOOR DELIVERY CHARGES  
 DIESEL HIKE CHARGES  
 FREIGHT SURCHARGE

**Sri Suyambulingam Agencies**  
 28, Market Road, Pollachi, Tamil Nadu  
 Ph: 9443487451  
 GSTIN: 33AAJCS0953J1Z9  
 Ph: 9150112229

**PON PURE LOGISTICS**  
 Administrative Office:  
 No. 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600 040.  
 PAN: AAJCS0953J  
 www.ponpurelogistics.com  
 33AAJCS0953J1Z9

DATE & TIME: 25-Jul-2023  
 TRUCK No.:  
 BOOKING MODE: TBB (DD)  
 GCN No.: 02000132406236  
 FROM: CHENNAI HUB (CHNB)  
 TO: POLLACHI (PLC)  
 POD

Sign up with your Mobile No. to get POD & Tracking  
 ponpurelogistics.com