O/2 9150 112 22°

| Pon Pure Logistics Private Limited   |  |  | tn22bh0987   |  | TO PAYMOD                        | www.cs.ponpurelogistics.com  [O PAig(0)) with your Mobile NS.73 get POD & Tracking |  |  |  |  |
|--|--|--|--|--|----------------------------------|--|--|--|--|--|
| dministrative.   | 2005PTC56468<br>Office<br>oor, 13th Main R | PON PURE   | TRUCK No.  |  |                                  | M DE   | GCN No.  | PONDICHERRY THIRUI   |  |  |
| nna Nagar, Chernai 60S0953J1ZPAN : AAJCS0953J  pres@ponpurelogistics.com www.ponpurelogistics.com  |  |  |  | 10106022100864   |                                  |  | FROM   | CHENNAI TNAGAR (CHTN)  |  |  |
| GONSIGNOR:   |  |  |  | CONSIGNEE:   |                                  |  | TO   | FREIGHT CHARGES  | AMOUNT   |  |
| DHAMODHARA   | s. annadurai                               |  |  |  | BASIC FREIGHT                    |  |  |  |  |  |
| thiruvannamala   | t nagar chennal-600017                     |  |  |  | ARTICLE CHARGES DOCUMENT CHARGES |  |  |  |  |  |
| Mobile Number :  |  | 9443312738   |  | Mobile Number : 9840338407   |                                  |  | and the second the shift of the child of particular and the filter beneficing the  | DIESEL HIKE CHARGES  | engles or more as the control of the |  |
| Email Id:  | i@gmail.com                                |  |  | Email Id:  |                                  |  | many complete in a state of the | FREIGHT SURCHARGE  |  |  |
| GOODS DESCRIPTION SAID TO CONTA  |  |  |  | Mark department and the second state of the se |                                  |  | ACTUAL WT.   | VALUE SURCHARGE  |  |  |
| CARTON BOX  APPARELS & DESCRIPTION  APPARELS & BARD TO CONTAIN  APPARE TO CONTAIN  APPA |  |  |  |  | 1                                | 25.0   | and a mercuran consumer consumer consumer consumer states  | participati de productiva de conserva autonomenta de conserva de participato de conserva d |  |  |
| NVOICE NO.   | 252  | VAGUE  | 4500.00  |  |                                  |  | (Booked after cut off  | OTHER CHARGES  |  |  |
| -Waybi∯No  |  |  |  | time), Delivery Branch Contact No.: 9150112229   |                                  |  | /29  | DOOR COLLECTION  | -  |  |
| Seal / Sign Required Invoice   |  |  |  |  |                                  |  |  | DOOR DELIVERY  | 75.00  |  |
| Seal:  | NO   | Sign:  | NO   | REMARKS:   |                                  |  |  | TOTAL FREIGHT  | 256.00   |  |
| AND PROPERTY OF THE PROPERTY O | ODA Location :                             | Particular de la constitución de | A MARKATER A CHARGO AND A CHARGO AND A SHEET WAS A SHE |  | Rupees: Two Hundred Fift         | y Six Only   |  |  |  |  |
| Regd, Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY 605009   |  |  |  | ODA Km :   | 0.00                             |  |  |  |  |  |
| BOOKING NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107  |  |  |  | DUPLICATE  |                                  |  |  | And the second particular to the second seco |  |  |
|  |  |  |  |  | 401                              | rinoth ko  | بممر   |  |  |  |
| GST payment o  | n reverse charge m                         |  |  | ds received in go  | in good condition. For P         |  |  | on Pure Logistics Pr   | ivate Limited  |  |
|  |  | forth on the reverse of this   |  |  |                                  |  |  |  |  |  |

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

10:30PM

29-Mar-2021

waybill copy of this non-negotiable waybill and that the information contained on this waybill.