DATE & TIME 2021 www.cs.ponpurelogistics.com Pon Pu ogistics Private Limited 12:56PM Sign up with your Mobile No. to get POD & Tracking CIN: U6 N2005PTC56468 PON PURE 08106912200075 TRUCK NoTN45BS9435 BOOKING MPAND (DD) GCN No. Admini e Office Logistics No. 142 Floor, 13th Main Road. Anna Nagar, Chennai - 600 040. PAN · AAICS09531 FROM TRICHY CANTONMENT (TRCN) expres@ponpurelogistics.com www.ponpurelogistics.com 33AAJCS0953J179 TO CHENNAI PERUNGUDI (CHPG) GSTIN . 08106912200075 CONSIGNOR: CONSIGNEE: FREIGHT CHARGES AMOUNT SAMY STORES BASIC FREIGHT S.G SANTHANAM ARTICLE CHARGES .royal garden ariyamangalam . C 10 S.V RAVICHANDRAN STREET EX SERVICEMAN COLONY trichy-620010 PERUNGUDI CHENNAI-600096-600096 DOCUMENT CHARGES DIESEL HIKE CHARGES Mobile Number: '550129705 Mobile Number: 9841109463 FREIGHT SURCHARGE Email Id: yes@gmail.com Fmail Id: NO@GMAIL.COM VALUE SURCHARGE GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. **POLY BAGS** F. OD PRODUCTS 3 100.5 100.5 INVOICE NO VALUE 1234 7000.00 Cus. Spec. Inst: Est. Del. Date: 02-Aug-2021(Booked within cut OTHER CHARGES off time), Delivery Branch Contact No.: 9150112229 E-Waybill No DOOR COLLECTION Seal Required Invoice : NO DOOR DELIVERY Sign F quired Invoice : 200.00 **TOTAL FREIGHT** 750.00 Customer LR Copy Regulred : REMARKS. GST (SGST 6% + CGST 6%) 0.00 **ODA Location:** Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, **Grand Total** 600040 750.00

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

10/6, Birds road.

Cantonment,

BOOKING

OFFICE:

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.

Goods received in good condition.

0.00

DUPLICATE

ODA Km:

For Pon Pure Logistics Private Limited

Rupees: Seven Hundred Fifty Only

