## DATE & TIME www.cs.ponpurelogistics.com **Pon Pure Logistics Private Limited** Sign up with your Mobile No. to get POD & Tracking CIN · U63090TN2005PTC56468 **PON PURE** TRUCK GCN No. **Administrative Office** Logistics No. 1420, 2nd Floor, 13th Main Road, VELLORE KATPADI (VI RK) Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J FROM expres@ponplanAJCS0953JAZBnpurelogistics.com ULUNDURPET (JELI) TO GSTINGNOR: CONSIGNEE: FREIGHT CHARGES AMOUNT AKSHAYA AGENCIES SRI KARTHIKEYA AGENCIES BASIC FREIGHT 125,490 .3 1 st main road bharathi nagar katpadi vellore-632007 GSTIN : 33AAKFA4405H1ZU ARTICLE CHARGES 41/a Atvanroad ulundurpet-60610/ GSTIN 45.00 33AADPN5585A1ZY DOCUMENT CHARGES 50.00 DIESEL HIKE CHARCES Mobile Number: 9944730085 Mobile Number 37.65 9843427173 FREIGHT SURCHAR DE mail ld: NO@GMAIL.COM Email Id: ingiu@gmail.com VALUE SURCHARGE 23 311 GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT ACTUAL WT CARTON BOX FOOD PRODUCTS MVOICE NO. 1946 VALUE 46721.00 Cus. Spec. Inst : Est. Del. Date : 14 Jul 2021 (Booland within out OTHER CHARGES 0.00 off time), Delivery Branch Contact No.: 91501 (2020) Waybill No DOOR COLLECTION 0.00 DOOR DELIVERY Test required toyoice: NO Sign Required Invoice : NO DISCOUNT -0 OF assign at LR Copy Required REMARKS: NO TOTAL ERFIGHT ODA Location: Case: Off No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai Tamil Nagu, GST (SGST 6% + CGST 6%) ODA Km 0.00 Grand Total

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

32/4, KMA complex.

Berri bakkali st

ESPORING

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 recailed in go33954762215

DUPLICAT.

Sri Karthikeya Agency (Receiver; Sign Mobile No., Stamp & Date) For Pon Pure Logistics Private Limited

Rupees: Four Hundred Fourteen Only



150 112 229