DATE & TIME TO PAY (DD) <u>www.cs.pon84196222200025com</u> Sign up with your Mobile No. to get POD & Tracking Pon Pure Logistics Private Limited CIN: U63090TN2005PTC56458 **PON PURE** Administrative Office GCN No. MANNAROUDI (MQD) Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Naga 33 A AJCS 0953 J 1 Z 9 PAN : AAJCS 0953 J FROM TRICHY CA CONMENT (TRCN) 0811962220002 expres@ponpurelogistics.com www.ponpurelogistics.com CONSIGNOR: CONSIGNEE: TO FREIGHT CHARGES AMOUNT 79.050 BASIC FREIGHT GCR TRADERS ARTICLE CHARGES 10.00 .NO.75 MELARAJA VEETHI MANNARGUDI-614001 NO. 22 NMK COLONY NEAR WESIEY SCHOOL, PALLIVASAL NEAR TVS TOLGATE TRICHY-620020-620020 DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES 23.72 Mobile Number: 9443112606 Mobile Number: 9944668880 FREIGHT SURCHARGE 7.91 Email Id: Email Id: GCRTRADING@GMAI.COM NO@GMAIL.COM VALUE SURCHARGE 20.00 SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. GOODS DESCRIPTION ACTUAL WT. 25.0 24.0 OIL OIL 2 INVOICE NO. VALUE Cus. Spec. Inst: Est. Del. Date: 04-May-2021/Booked within cut OTHER CHARGES 0.00 off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION 0.00 E-Waybill No DOOR DELIVERY 100.00 Seal / Sign Required Invoice DISCOUNT -0.00 REMARKS: NO NO Seal: Sign: TOTAL FREIGHT 291.00 **ODA Location:** Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. GST (SGST 6% + CGST 6%) 0.00 600040 ODA Km: 0.00 **Grand Total** 291.00 BOOKING 5/90 Asesham Main road Rupees: Two Hundred Ninety One Only OFFICE: Mannarqudi.

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

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.

received in good condition.

For Pon Pure Logistics Private Limited

