| CIN : U63090TN2005PTC56468 | | | 29-Sep-2 | 29-Sep-2021 6:29PM Sign t | | www.cs.ponpurelogistics.com up with your Mobile No. to get POD & Tracking | | |
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| Administrativ | | PON PURI Logistics | TRUCK No. | BOOL | KING MODE | GCN No. | 08125632200436 | |
| Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J xpres@ponpurelogistics.com www.ponpurelogistics.com | | | | | | FROM | | |
| 33AAJCS0953J1Z9 | | | | 08125632200436 | | ТО | ERODE (ERD) | |
| ONSIGNOR: | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
| I INDUSTRIES LTD | | | | ARUNAI MARKETING | | | BASIC FREIGHT | - |
| RIYAMANGALAM-620010 | | | | 52/1 VARAGAPPA STREET KARUNGALAPALAYAM,ERODE- 638001 | | | ARTICLE CHARGES | - |
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| obile Number : 9443700033 | | | | Mobile Number : 8072718490 | | | DOOR DELIVERY CHARGES | diameter and the second |
| | | 3443700033 | Email Id: no@gmail.com | | | | DIESEL HIKE CHARGES | - |
| mail ld: | PI@GMAIL.COM | | | and the same of th | | and the second s | FREIGHT SURCHARGE | · |
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| eal Required Invoice | : NO | Sign Required Invoice : | NO | | /15-16 FC: ER | | | 250.00 |
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| ustomer LR Copy Required : NO eqd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | ODA Locati A: RUNAI MARKETING (SGS | | | TOTAL FREIGHT | |
| egd. Off. : No.14 00040 | 120, 2nd Floor, 13th Mai | in Road, Anna Nagar, Ch | ennai, Tamil Nadu, | ODA Km : | MINI WIN | MACIN | GST (SGST 6% + CGST 6%) | - Comment of the contract of t |
| OOKING DOOR NO : 11, A P NAGAR, THARANALLUR EXTENSION, FFICE : TIRUCHIRAPALLI - 620008 | | | | No. ; | 52/1, Varag Karungalpa | appa Strei | Grand Total Rupees : | |
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• 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)

For Pon Pure Logistics Private Limited