Pon Pure Logistics Private Limited CIN: U63090TN2005PTC56468 Administrative Office No. 1420, 33 AAJC 50953 JPZ9 Anna Nagar, Chennai - 600 040.  DATE NA PON PURE Logistics TRUCK			DATE N45B\$9435	PAID (DD)	www.cs.ponpurelogistics.com	
				Sign up with your Mobile No. to get POD & Trackin		
			0810691220	BOOKING MODE	GCN No. COIMBATORE SIDCO (CBSD) FROM	
CONSCIONE urelogistics.com www.ponpurelogistics.com			CONSIGNEE :		FREIGHT CHARGES AMOUNT	
MAHARAJ DISTRIBUTORS			avenue super mai	rt(cbe)	TO BASIC FREIGHT	
60 Kajamalai Main Road Trichy 23 9894637333-620023			ere para la	452 podanur main road, kurichi, cbe-641023 ARTICLE CHARGES		
				DOCUMENT CHARGES		
Mobile Number		0431848082	Mobile Number :	9620940819	DIESEL HIKE CHARGES FREIGHT SURCHARGE	
Email ld:	NO@GMAIL.COM		Email ld: N	IO@GMAIL.COM	VALUE SURCHARGE	
GOODS DESCR	IPTION	. SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT. ACTUA	L WT.	
CARTON BOX,P	OLY BAGS .	FOOD PRODUCTS, FOOD PRO	DOUCTS	19 211.0	211.0	
INVOICE NO.  E-Waybill No  Seal Required Invoic		VALUE 24317 Sign Required Invoice : NO		Est. Del. Date : 20-Oct-2021(Booked Branch Contact No.: 9150112229	DOOR COLLECTION  DOOR DELIVERY  300.00  TOTAL FREIGHT  903.00	
				COIMBATORE SOUTH	GST (SGST 6% ) CGST 6%) 109.05	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :	15.00	Grana Total 1018.90	
BOOKING OFFICE :	10/6, Birds road, Cantonment,	•		DUPLICATE	Cale Carlo Grade Mangar	
			A A EE	PERMAPIO CURITY	20/10/1021	
	nor / consignee who i	s paying freight is liable for echanism.	Goods receive	d in good condition.	For Pon Pure Logistics Private Limite	
waybill co		orth on the reverse of this tiable waybill and that the bill.	(Receiver : Sign, M	lobile No., Stamp & Date)	◎/₺ 9150 112	