O/2 9150 112 229

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 MODE Administrative Office GCN No. PATTUKKGTTAL(PKT) Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar Shermalic 600 9403 J. 29 PAN : AAJCS0953J FROM CHENNAI PARRYS (CHPS) 08112022200210 expres@ponpurelogistics.com www.ponpurelogistics.com CONSIGNOR: CONSIGNEE TO FREIGHT CHARGES AMOUNT GSTIN: MEHTA&MEHTA BASIC ERFIGHT .53/3,big street.pattukottai-614601 ARTICLE CHARGES 51,godown street,2nd floor,chennai-600001 DOCUMENT CHARGES DIESEL HIKE CHARCES Mobile Number: 9443980404 Mobile Number : 9444454601 FRE GHT SURCHARGE Email Id: sriramram672@gmail.com Email Id: senthilkumarkumar2810@gmail.com VALUE SURCHARGE GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. POLY BUNDLE CARTON ROLL 45.0 45.0 INVOICE NO. 22 VALUE Cus. Spec. Inst : Est. Del. Date : 04-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229 E-Waybill No DOOR COLLECTION DOOR DELIVERY Seal Required Invoice: NO Sign Required Invoice NO DISCOUNT Customer LR Copy Required REMARKS: TOTAL ERRIGHT 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 Grand Total BOOKING NO.60, CHETTAIR STREET PATTUKOTTAL 614 601. Rupees: Four Hundred I arty Two. Only OFFICE 25384080 Goods received in good condition. **For Pon Pure Logistics Private Limited** 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

(Receiver: Sign, Mobile No., Stamp & Date)

information contained on this waybill.