AMOUNT

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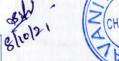
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5:37PM D05=Oct-2021 www.cs.ponpurelogistics.com **Pon Pure Logistics Private Limited** Sign up with your Mobile No. to get ROD & Tracking CIN: U63090TN2005PTC56468 TN01AJ9774 **PON PURE** TRUCK GCN No. **Administrative Office** Logistics No. 1420, 2nd Floor, 13th Main Road, POLUR (PLU) Anna Nagar, Chennai - 600 040. PAN · AAICS09531 FROM expres@ponpurelogistics.com CHENNAL TNAGAR (CHTN) TO GSTIN . **FREIGHT CHARGES** CONSIGNEE: CONSIGNOR: BASIC FREIGHT **AVANIYA ORAGANICS SUPER STORE** SRI VENKATACHAPATHY TRADERS ARTICLE CHARGES NO.22/17, 4TH MAIN ROAD, UNITED INDIA COLONY. .1/a, rajajji st, polur -606803-606803 GSTIN : 33FMQPS3688H1Z8 DOCUMENT CHARGES KODAMBAKKAM-600024 DIESEL HIKE CHARGES 9884003435 Mobile Number: 9443557433 Mobile Number : FREIGHT SURCHARGE Email Id: NO@GMAIL.COM VALUE SURCHARGE Fmail Id: pkasrini133@gmail.com ACTUAL WT. CHARGED WT. SAID TO CONTAIN NO. OF ARTICLE GOODS DESCRIPTION 60.0 60.0 OIL STEEL BOXES Cus. Spec. Inst: Est. Del. Date: 07-Oct-2021(Booked after cut off OTHER CHARGES VALUE 6000.00 INVOICE NO. 652 time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION E-Waybill No DOOR DELIVERY NO Sign Required Invoice Seal Required Invoice: NO TOTAL FREIGHT CHTN/4 REMARKS: GST (SGST 6% + CGST 6%) Customer LR Copy Required : ODA Location : **Grand Total** Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 0.00 ODA Km: Rupees: Three Hundred Fifty Four Only 600040 DUPLICATE 21 C. Railway station opposite, BOOKING Vasantham Nagar, OFFICE:

* The terms and conditions set forth on the reverse of this wavbill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

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



For Pon Pure Logistics Private Limited



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