DATE & TIME **Pon Pure Logistics Private Limited** www.cs.poppurelegistics.com Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 **PON PURE** PATTUKKOTTAI (PKT) ODE GCN No. **Administrative Office** Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nata And CS0953J1Z9 PAN: AAJCS0953J MADURAI SOUTH (MDST) FROM 08112022200295 expres@ponpurelogistics.com www.ponpurelogistics.com FREIGHT CHARGES CONSIGNOR : CONSIGNEE: AMOUNT TO MANGATSILKS BASIC FREIGHT RATNA ENTERPRISES 79.050 ARTICLE CHARGES 0.00 53/3.big street.pattukottai-614601 77, south avani moola street, 2nd floor, madurai-625001 DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES 9443980404 Mobile Number: 9994227500 Mobile Number : FREIGHT SURCHARGE Email Id: Fmail id: senthilkumarkumar2810@gmail.com sriramram672@gmail.com VALUE SURCHARGE SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. GOODS DESCRIPTION OLY BUNDLE CARTON ROLL 25.0 25.0 NVOICE NO. VALUE Cus Spec. Inst : Est. Del. Date : 23-Nov-2021(Booked within cut OTHER CHARGES off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION 0.00 E-Waybill No DOOR DELIVERY A Sign Required Invoice Seal Required Invoice: NO DISCOUNT -0.00 ustomer LR Copy Required REMARKS: TOTAL FREIGHT 241.00 **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** 241.00 BOOKING NO.60 CHETTAIR STREET PATTUKOTTAL 614 601 Rupees: Two Hundred Fourty One Only DEFICE : Goods received in good condition. The consignor / consignee who is paying freight is liable for For Pon Pure Logistics Private Limited 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. (Receiver: Sign, Mobile No., Stamp & Date)