DATE TIME 1 www.cs.ponpurelogistics.com Pon Pure Logistics Private Limited 1:58PM Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 **PON PURE** 09104122200035 TRUCK TN07BX1594 BOOKING TO PAY HOD! GCN No. Administrative Office Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. AMBUR (ABR) PAN · AAICS09531 FROM expres@ponpurelogistics.com www.ponpurelogistics.com 33AAJCS0953J1Z9 BANGALURU HUB (BLHB) TO GSTIN . 09104122200035 FREIGHT CHARGES AMOUNT CONSIGNOR: CONSIGNEE: BASIC FREIGHT RAHAMATH FIRST STEP SHOES ARTICLE CHARGES W Md Jeelan, hosuing board ambur-635802 NO 52 HAINS ROAD NEAR COSPARK FRESER TOWN BANGLORE-560005 DOCUMENT CHARGES DIESEL HIKE CHARGES Mobile Number : 9791366297 Mobile Number: 9840255730 FREIGHT SURCHARGE Email Id: Email Id: shaaf1992@gmail.com VALUE SURCHARGE SAID TO CONTAIN NO. OF ARTICLE CHARGED WT. ACTUAL WT. GOODS DESCRIPTION **GUNNY BAG** LEATHER GOODS 140.0 140.0 Cus. Spec. Inst : Est. Del. Date : 11-Nov-2021 (Booked within cut OTHER CHARGES INVOICE NO. 148 VALUE 29400 00 off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION E-Waybill No DOOR DELIVERY 200.00 Seal Required Invoice : NO Sign Required Invoice: NO TOTAL FREIGHT 763.00 REMARKS: Customer LR Copy Regulred: GST (SGST 6% + CGST 6%) 91.56 ODA Location: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, Grand Total 855.00 ODA Km: 0.00 600040 DOOR NO: 2, MOSQUESTREET, FLOWER GARDEN, AMBUR, DUPLICATE BOOKING OFFICE : **TAMILNADU - 635802**

- 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 information contained on this waybill.

Goods received in good condition.

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

Authorized Signatury imited

