DATE & TIME 09-Jul-2021 www.cs.ponpurelogistics.com **Pon Pure Logistics Private Limited** 3:57PM CIN: U63090TN2005PTC56468 **PON PURE** TRUCK No 18AW0895 BOOKING MODE (UD) GCN No. **Administrative Office** Logistics No. 1420, 2nd Floor, 13th Main Road, PAN: AAJCS0953J Anna Nagar, Chennai - 600 040.

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Sign up with your Mobile No. to get POD & Tracking 09004332200012 **FROM** VELLORE KATPADI (VERK) TO GUMMIDIPOONDI (GUMD)

GSTIN: 33AAJCS0953J1Z9

expres@ponpurelogistics.com

CONSIGNEE: **FREIGHT CHARGES** AMOUNT ONSIGNOR: BASIC FREIGHT POCONNECT INTEGRATED LOGISTIC - CHENNAI BSH HOSEHOLD APPLIANCES MGF PVI LTD ARTICLE CHARGES ISH HOUSEHOLD APPLIANCES MFG PVT LTD, kavaraipettai, gummudipundi taluk, KAVARAPATTAI-601206 DOCUMENT CHARGES rivallur, chennai-601206 DIESEL HIKE CHARGES Aobile Number: 9176567149 Mobile Number: 1463165413 FREIGHT SURCHARGE Email Id: nil@gmail.com ravindran.gaja@proconnect.co.in meil ld: NO. Of ARTICLE ACTUAL WI SAID TO CONTAIN CHARGED WT OODS DESCRIPTION 60 (1 60.0 HOME APPLIANCES ARTON BOX OTHER CHARGES 500.00 Cus. Spec. Inst : Est. Del. Date : 12-Jul-2021(Booked after cut off 12002121 VALUE NVOICE NO. DOOR COLLECTION time), Delivery Branch Contact No.: 9150112229 Waybill No. DOOR DELIVERY Required Invoice: YES Sign Required Invoice DISCOUNT 0.00 REMARKS TOTAL FREIGHT Stomer LR Copy Required GST (SGST 6% + CGST 6%) ODA Location : Read, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Naosa, Chennai, Tamil Nadu, Grand Total 00040 ODA Km: 32/4, KMA complex. OOKING FFICE Berri bakkali st.

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)

For Pon Pure Logistics Private Limited

