DATE & TIME www.cs.ponguredegiptingnagm **Pon Pure Logistics Private Limited** PAID (DD) WWW.53-P0-0811190112200033 CIN: U63090TN2005PTC5646 MANNARGUDI (MQD) Administrative Office 7_1 6 GCN No Logistics No. 1420, 2nd Floor, 13th Main Road, KUMBAKONAM (KMU) FROM 08119612200039 **AMOUNT** FREIGHT CHARGES CONSIGNEE: TO CONSIGNOR: 91,110 BASIC FREIGHT V.R.S. AGENCIES R A ENTERPRISES 0.00 ARTICLE CHARGES NO.58-3/548-4 SINGARAM STREET NEAR BSNL TOWER DOCUMENT CHARGES 50.00 MANNARGUDI-614001 KUMBAKONAM 612001-612001 27.33 DIESEL HIKE CHARGES 9245182259 Mobile Number: 9.11 8675796811 FREIGHT SURCHARGE Mobile Number : 20.00 Fmail Id: VALUE SURCHARGE Fmail ld: no@gmail.com CHARGED WT. ACTUAL WT. NO. Of ARTICLE SAID TO CONTAIN GOODS DESCRIPTION 72.0 FOOD PRODUCTS POLY BAGS 0.00 Cus. Spec. Inst : Est. Del. Date : 19-Jun-2021(Booked within cut OTHER CHARGES VALUE INVOICE NO off time), Delivery Branch Contact No.: 9150112229 0.00 DOOR COLLECTION E-Waybill No 170.00 DOOR DELIVERY NO Sign Required Invoice DISCOUNT -0.00 Seal Required Invoice REMARKS: 368.00 TOTAL FREIGHT Customer LR Copy Required ODA Location: 0.00 GST (SGST 6% + CGST 6%) Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 368.00 ODA Km: 0.00 **Grand Total** 600040 Rupees: Three Hundred Sixty Eight Only 5/90 Asesham Main road BOOKING Mannarqudi, OFFICE

* 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.

9/**2** 9150 112 229

Goods received in good condition.

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

Floor.56-3-548/A Singaram Storet KUMBAKONAW-68120D1

Por Pon Pure Logistics Private Limited