DATE & TIME www.cs.ponpurelogistics.com **Pon Pure Logistics Private Limited** Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 **PON PURE Administrative Office** TRUCK No. 16-Jul-2021 **BOOKING MODE** GCN No. 12:53PM Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN · AAICS09531 FROM 10112512200079 expres@ponpurelogistics.com www.ponpurelogistics.com PAID (DD) TO GSTIN: KALLAKURICHI (KLKI) 33AAJCS0953J1Z9 HOSUR (HSR) 10112512200079 FREIGHT CHARGES AMOUNT CONSIGNEE: CONSIGNOR: 286.090 BASIC FREIGHT **SRI SAI ENTERPRICES** RAJALAKSHMI TRADERS 0.00 ARTICLE CHARGES NO 742/3B BAGALUR ROAD HOSUR-635109 KALLAKURICHI-606202 50.00 DOCUMENT CHARGES DIESEL HIKE CHARGES 81.33 8667450564 9003950023 Mobile Number: Mobile Number : FREIGHT SURCHARGE 27.11 Email Id: NO@GMAIL.COM Email Id: NO@GMAIL.COM VALUE SURCHARGE 20.00 ACTUAL WT. SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. GOODS DESCRIPTION **CARTON BOXES** 100.0 5 100.0 CARTON BOX 24276.00 Cus. Spec. Inst: Est. Del. Date: 19-Jul-2021(Booked within cut OTHER CHARGES 0.00 NVOICE NO. 5232 VALUE off time), Delivery Branch Contact No.: 9150112229 0.00 DOOR COLLECTION E-Waybill No 150.00 DOOR DELIVERY Sign Required Invoice : NO Seal Required Invoice: NO DISCOUNT -15.00 REMARKS: Customer LR Copy Required : NO TOTAL FREIGHT 600.00 **ODA Location** Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, GST (SGST 6% + CGST 6%) 0.00 OBRISAL ENTERPRISES 600040 **Grand Total** 600.00 S. No. 742/3B. BUNGATER ROSE, Jaya Building, BOOKING Rupees: Six Hundred Only OFFICE: MRN. Nagar. The terms and conditions set forth on the reverse of this waybill Goodosurekinsmasimi(TiM). - 635 109. copy of this non-negotiable waybill and that the information contained on this waybill.

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

9150 112 229

For Pon Pure Logistics Private Limited