www.cs.ponpurelogistics.com DATE & TIME 09-Jul-2021 **Pon Pure Logistics Private Limited** 11:42AM Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 **PON PURE** BOOKING MODE (GD) 08119622200046 TRUCK No. GCN No Administrative Office Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN · AAICS09531 FROM MANNARGUDI (MQD) expres@ponpurelogistics.com www.ponpurelogistics.com TO 33AAJCS0953J1Z9 SALEM HASTHAMPATTY (SLHP) CONSIGNOR : CONSIGNEE: FREIGHT CHARGES AMOUNT BASIC FREIGHT 111.570 GCR TRADERS S.T.SENTHIL KUMAR ARTICLE CHARGES 0.00 NO.75 MELARAJA VEETHI MANNARGUDI-614001 NO. 89/33 B KAILASH NAGAR FAIRLANDS SALEM 636016-636016 DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES 33.47 Mobile Number 9944668880 Mobile Number : 9500312715 FREIGHT SURCHARGE 11.16 Fmail Id. GCRTRADING@GMAI.COM Email Id: NO@GMAIL.COM VALUE SURCHARGE 20.00 SAID TO CONTAIN GOODS DESCRIPTION NO OF ARTICLE CHARGED WT ACTUAL WT. OIL 46.0 46.0 VALUE INVOICE NO. Cus. Spec. Inst: Est. Del. Date: 12-Jul-2021(Booked within cut OTHER CHARGES 0.00 off time). Delivery Branch Contact No.: 9150112229 DOOR COLLECTION 0.00 E-Waybill No DOOR DELIVERY 0.00 Seal Required Invoice : NO Sign Required Invoice: DISCOUNT -0.00 REMARKS: **Customer LR Copy Required**: TOTAL FREIGHT 226.00 **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: Grand Total 226.00 5/90. Asesham Main road. BOOKING Rupees: Two Hundred Twenty Six Only OFFICE : Mannargudi.

The terms and conditions set forth on the reverse of this wavbill copy of this non-negotiable waybill and that the information contained on this wavbill.

Goods received in good condition.

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

For Pon Pure Logistics Private Limited



DIL

9150 112 229