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| INVOICE NO. 87 | VALUE 9000.00 | Cus. Spec. Inst : Est. Del. Date : 22-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | OTHER CHARGES |
| E-Waybill No | DATE & TIME | 12:56PM | DOOR COLLECTION |
| Pon Pure Logistics Private Limited | Sign Required Invoice : NO | REMARKS: ambattur/6(urgent) | DOOR DELIVERY |
| CIN : U63090TN2005145648 | Customer LR Copy Required : NO | BOOKING TO PAY (GD) | www.ponpurelogistics.com |
| Administrative Office | Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | ODA Location : 0.00 | Sign up with your Mobile No. to get POD & Tracking |
| No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar, AAJCS0953J | Barcode | 09121822200037 |
| expres@ponpurelogistics.com | www.ponpurelogistics.com | 9121822200037 | FROM POLUR (PLU) |
| 33AAJCS0953J1Z9 | | | TO CHENNAI AMBATTUR (CHAB) |
| GSTIN : | | | |

| CONSIGNOR : | | CONSIGNEE : | | FREIGHT CHARGES | | AMOUNT |
|--|--|---|------------------------|-----------------------------------|--|--------|
| SRI VENKATACHAPATHY TRADERS | | PARTHIPAN AMB | | BASIC FREIGHT | | -- |
| ,1/a, rajajji st, polur -606803-606803 GSTIN : 33FMQPS3688H1Z8 | | AMBATTUR CHENNAI-600058 | | ARTICLE CHARGES | | -- |
| Mobile Number : | 9443557433 | Mobile Number : | 8124219885 | DOCUMENT CHARGES | | -- |
| Email Id: | pkasrini133@gmail.com | Email Id: | PARTHI.IC555@GMAIL.COM | DIESEL HIKE CHARGES | | -- |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. OF ARTICLE | CHARGED WT. ACTUAL WT. | FREIGHT SURCHARGE | | -- |
| STEEL BOXES | OIL | 6 | 90.0 90.0 | VALUE SURCHARGE | | -- |
| INVOICE NO. | 87 | Cus. Spec. Inst : Est. Del. Date : 22-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | | -- |
| E-Waybill No | | REMARKS: ambattur/6(urgent) | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | Sign Required Invoice : NO | ODA Location : | | DOOR DELIVERY | | 0.00 |
| Customer LR Copy Required : | NO | ODA Km : 0.00 | | TOTAL FREIGHT | | 360.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | DUPLICATE | | GST (SGST 6% + CGST 6%) | | 0.00 |
| BOOKING OFFICE : | 21 C, Railway station opposite, Vasantham Nagar, | | | Grand Total | | 360.00 |
| | | | | Rupees : Three Hundred Sixty Only | | |

❖ 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.

K. Ruben
9994961801

For Pon Pure Logistics Private Limited

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

9150 112 229

POD