N: U63090TN20 dministrative O b. 1420, 2nd Floor ma Nagar, Chenn	iffice r, 13th Main Road,	PAN: AAJCS0953J	DA20-Jul-20 TRUCK No.				ponpurelogistics.cc Mobile No. to get POD 09121822200068	
				09121822200068 TO		CHENNAI PORUR (CHPR)		
CONSIGNOR:				CONSIGNEE:			FREIGHT CHARGES	AMOUNT
K.SASIKUMAR(SRI RAJA OIL MILL)				G KANNAN			BASIC FREIGHT	TO THE PERSON NAMED ON THE
,3/A, ABDUL BASHIR ST, POLUR -606803-606803				9/65, B-BLOCK SF-1, AKASH VILLA, ANNA ST, AKASH NAGAR,THANDALAM LAND MARK(ILAKIYA			ARTICLE CHARGES	Out-remote District Out of the post of the
							DOCUMENT CHARGES	_
Mobile Number : 9487472289				Mobile Number : 9841343674		DIESEL HIKE CHARGES		
mail ld:	NO@GMAIL.COM			Email ld: K	ANNAN@GMAIL.COM		FREIGHT SURCHARGE	-
Tro@om/ mz.com		SAID TO CONTAIN		114	NET MANAGEMENT CONTRACTOR OF THE STATE OF TH		VALUE SURCHARGE	-
				NO. Of ARTICLE	CHARGED WT. AC	TUAL WT.	57	
CARTON BOX, POLY BAGS, STEEL BOXES FOOD PRODUCTS, FOOD			OOD		3 50.0	50.0		
VOICE NO.	87	VALUE	6000.00	00 Cus. Spec. Inst: Est. Del. Date: 22-Jul-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
-Waybill No	ł		diam and a second					international Various and overland and an arrangement and
			722 January 4				DOOR COLLECTION	100000-11110-100-0-0-00 to (1, 21) 10000000 to (1, 1, 1)
eal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	100.00
Customer LR Copy Required : NO				REMARKS:	CHPR/3		TOTAL FREIGHT	286.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	Para Charles Para	10000	GST (SGST 6% + CGST 6%)	0.00
				ODA Km:	0.00		Grand Total	286.00
OOKING FFICE :				DUPLICATE			Rupees: Two Hundred Eighty Six Only	
he terms and con	ditions set forth on the		Go	of received in	sood padition.	7		•
ontained on this v	egotiable waybill and the	iat the information			V &			
named on this v				TIDIX	Company of the compan	For	Pon Pure Logistics P	rivate Limited
	9150 112	229	(Receive	en Sign, Mobile	No., Stamp & Date)			