17-Mar-2021 6:54PM DATE & TIME www.cs.pqn705732100030.com **Pon Pure Logistics Private Limited** TN25AG4261 TBB (3Pan up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 **PON PURE** GCN No. PANRUTI (PRT) Administrative Office Logistics No. 1420, 2nd Floor, 13th Main Road, CHENNAI POOCHI ATHIPEDU (CHPA) Anna Nagar, Chennai - 600,040 53J1ZPAN: AAJCS0953J expres@ponpute10gstates.com FROM 10105732100030 FREIGHT CHARGES AMOUN TO CONSIGNEE: GSCONSIGNOR: BASIC FREIGHT LIEBHERR APPLIANCES INDIA PVT. - CHENNAL MS. THAMILARASI ARTICLE CHARGES SURVEY NO.23/2, (PART) SITUATED AT NO.42, KARANI V-DOCUMENT CHARGES PANRUTI-607106 600052 DOOR DELIVERY CHARGES 7030928404 Mobile Number: DIESEL HIKE CHARGES 7810010021 Mobile Number: Hendry.Anderson@liebherr.com FRIEGHT ON VALUE Email Id: BHARATH@GMAIL.COM Fmail Id: FREIGHT SURCHARGE ACTUAL WT. CHARGED WT. NO. Of ARTICLE SAID TO CONTAIN 400.0 VALUE SURCHARGE GOODS DESCRIPTION 400.0 HOME APPLIANCES **CARTON BOX** Cus. Spec. Inst: Est. Del. Date: 18-Mar-2021(Booked after cut off OTHER CHARGES 20000.00 VALUE time), Delivery Branch Contact No.: 9150112229 6283 INVOICE NO. DOOR COLLECTION 300.00 DOOR DELIVERY E-Waybill No 1736.00 Seal / Sign Required Invoice TOTAL FREIGHT REFRIGERATOR REMARKS: Rupees: One Thousand Seven Hundred NO NO Sign: Seal: ODA Location: Thirty Six Only Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 0.00 ODA Km: 600040 DUPLICATE 19/1, KUMBAKONAM MAIN ROAD, NEAR INDIAN BANK, PANRUTI -BOOKING 609703 OFFICE: 18/03/2021 Goods received in good and inon. **Pon Pure Logistics Private Limited** The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism. The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the **2** 9150 112 229 information contained on this waybill. (Receiver: Sign, Mobile No., Stamp & Date)