|  |                        |   | 10-Mar-20                 | 021 9:07PM  |   |   |  |  |    |
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| Pon Pure Logistics Private Limited CIN: U63090TN2005PTC56468   |                        |   | DATE & TIME<br>tn22bh0987 |   | www.cs.ponpurelogistics.com PAID Storp up with your Mobile 189 13 1981 POD & Tracking |   |  |  |    |
| Administrative Office No. 1420. 2nd Floor, 13th Main Road.   |                        | TRUCK 10 11 11 11 11 11 11 11 11 11 11 11 11        |                           | GCN No.   | GCN No. PONDICHERRY THIRUBHUVANAI (PDTB)  |   |  |  |    |
| Anna Nagar, Csonai 10004953J1ZAN: AAJCS0953J<br>expres@ponpurelogistics.com www.ponpurelogistics.com   |                        |   |                           | FROM  | CHENNAI TNAGAR (CHTN)   |   | ٥  |  |    |
| GONSIGNOR:   |                        |   |                           | CONSIGNEE :   |   | FREIGHT CHARGES   | AMOUNT   |  |    |
| SHAKTHI DATA CABLES  |                        |   |                           | precision informatic  |   |   | BASIC FREIGHT  | g  |    |
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| Email Id:  | accurate123@gmail.com  |   |                           | Email Id: no@gmail.com  |   |   | VALUE SURCHARGE -  |  |    |
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| CARTON BOX MEDICINE MATERIAL   |                        |   |                           |   | 3 63.0  | 63.0  | Transmission of normalisms are as a contract of the contract o | The state of the s |    |
| INVOICE NO.  | 279                    | VALUE   | 92630.00                  | Cus. Spec, Inst: Est, Del. Date: 11-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |   |   | OTHER CHARGES  |  |    |
| E-Waybill No 531247782405 Seal / Sign Required Invoice   |                        |   |                           | off unler, Delivery Branch Contact No. 9150112229   |   | DOOR COLLECTION   |  |  |    |
|  |                        |   |                           |   |   |   | DOOR DELIVERY  | 201.00   |    |
| Seal:  | NO                     | Sign:   | NO                        | REMARKS:  |   |   | TOTAL FREIGHT  | 570.00   |    |
| Regd. Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY 605009   |                        |   |                           | ODA Location :  | 0.00  |   | Rupees : Five Hundred Seventy Only   |  |    |
| BOOKING NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET .   |                        |   |                           | ODA KIII .  | DUPLICATE   | CAMPAN ELISEL IN COMPANY D'ALTERNATIVE POUR LA MERCERNAL INDIVEZA | AND THE RESIDENCE OF THE PROPERTY OF THE PROPE |  |    |
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| GST payment o  | n reverse charge mecha |   | Goo                       | ds received 500   | 6000 ton.   | S is a series   | on Pure Logistics Pr   | ivate Limiteu  |    |
| waybill copy   |                        | n on the reverse of this<br>le waybill and that the | (Receive                  | r : Sign, Mobile N  | Stamp & Date)   | oral  | 1:03100/2/91   | 150 112 22   | 29 |