1237Feb-202 10:07AM **Pon Pure Logistics Private Limited** www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 tn32ap9190 **PON PURE** TRUC Administrative Office GCN No. Logistics No. 1420, 2nd Floor, 13th Main Road, VILLUPURAM TOWN (VPM ! PAN: AAJCS09531 Anna Nagar, Chennai - 600 040. FROM expres@ponguelegistics.com CHENNAL TIRUVOTTIYUR (CHTV) TO GSTIN: FREIGHT CHARGES AMOUNT **CONSIGNEE:** CONSIGNOR: BASIC FREIGHT TAV PRODUCTS PRIVATE LIMITED RAHAMATH AGENCIES ARTICLE CHARGES 27. SELVA VINAYAGAR KOIL ST TONDIAR PE 1-600081 NO.3A TRICHY BYE PASS ROAD. RAHAMATH GARDEN, VILLUPURAM-605602 DOCUMENT CHARGES GSTIN: 33AABCT7193D1ZF DIESEL HIKE CHARGES Mobile Number: 442598803? 9443397765 Mobile Number : FREIGHT SURCHARGE Fmail Id: Email Id: chtychinnathambi@gmail.com VALUE SURCHARGE NO. OF ARTICLE CHARGE D WT. ACTUAL WT. SAID TO CONTAIN GOODS DESCRIPTION 25.0 25.0 OII CARTON BOX Cus. Spec. Inst : Est. Del. Date . 24-Feb-2021(Booked within cut OTHER CHARGES VALUE 15000.00 INVOICE NO. 02 off time), Delivery Branch Cont ct No.: 9150112229 DOOR COLLECTION E-Waybill No DOOR DELIVERY 100.00 Seal / Sign Required Invoice 295.00 TOTAL FREIGHT REMARKS: NO NO Sign: Seal: Rupees: Two Hundred Ninety Five Only ODA Location : Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, ODA Km: 0.00 600040 TDS complex. BOOKING OFFICE: Vinayaga kill street, Goods received in good condition. The consignor / consignee who is paying freight is liable for For Pon Pure Logistics Private Limited 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 O/2 9150 112 229 information contained on this waybill. (Receiver: Sign, Mobile No., Stamp & Date)