13-Mar-2021 7:24PM DATE & TIME **Pon Pure Logistics Private Limited** www.cs.ponpurelassisticascom TN31BW0208 TO PAY(PD) with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 **PON PURE** DDE GCN No. **Administrative Office** CHIDAMBARAM (CDM) Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar Shemajc S0953J1Z9 PAN : AAJCS0953J FROM PALAYAMKOTTAI (TENP) www.ponpurelogistics.com expres@ponpurelogistics.com TO: AMOUNT FREIGHT CHARGES CONSIGNEE: CONSIGNOR: BASIC FREIGHT SRI SHYAMALA PUTHAGA ANGADI **BALAKRISHNA PAPER PRODUCTS** ARTICLE CHARGES 50, T.M. BUILDING, THIRUNELVELI JUNCTION,-627001 SIVAPURI MAIN ROAD, ANNAMALAI NAGAR,-608002 DOCUMENT CHARGES DIESEL HIKE CHARGES Mobile Number : 6384758097 9345633553 Mobile Number: FREIGHT SURCHARGE Email Id: SRISHTYAMALA@GMAIL.COM VALUE SURCHARGE Email Id: iel.bpp@butterflyindia.in ACTUAL WT. CHARGED WT. NO. Of ARTICLE SAID TO CONTAIN GOODS DESCRIPTION 40.0 40.0 STATIONARIES AND FILES CARTON BOX Cus. Spec. Inst: Est. Del. Date: 16-Mar-2021(Booked within cut OTHER CHARGES 5352.00 VALUE 437 INVOICE NO. off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION E-Waybill No 60.00 DOOR DELIVERY Seal / Sign Required Invoice TOTAL FREIGHT 397.00 REMARKS: NO NO Sign: Seal: Rupees: Three Hundred Ninety Seven **ODA Location:** Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, Only 0.00 ODA Km: 600040 DUPLICATE 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL Scale BOOKING OFFICE: SRI SHYAMALA PUTHAGA ANGADI Goods received in good condition. 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)