13-Mar-2021 7:31PM DATE & TIME www.cs.ponpurelogistics.com **Pon Pure Logistics Private Limited** TO PAYI(DD)p with your Mobile No. to get FOD & Tracking TN31BW0208 CIN: U63090TN2005PTC56468 **PON PURE** ODE GCN No. **Administrative Office** CHIDAMBARAM (CDM) Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nag**33AAUCS0953J1Z9** PAN : AAJCS0953J FROM VELLORE SATHUVACHARI (VLRS) expres@ponpurelogistics.com www.ponpurelogistics.com TO CONSIGNOR: CONSIGNEE: FREIGHT CHARGES **AMOUNT BALAKRISHNA PAPER PRODUCTS** N.K.PANI BOOK SHOP BASIC FREIGHT SIVAPURI MAIN ROAD, ANNAMALAI NAGAR,-508002 ART.CLE CHARGES 81/93, LONG BAZAAR, VLR-632001 DOCUMENT CHARGES Mobile Number : DIESEL HIKE CHARGES 9345633553 Mobile Number: 9080759339 FREIGHT SURCHARGE Email Id: iel.bpp@butterflyindia.in Email Id: NKP@GMAIL.COM VALUE SURCHARGE GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. CARTON BOX, CARTON BOX SMALL STATIONARIES AND 8 130.0 130.0 INVOICE NO. VALUE 15430.00 438 Cus. Spec. Inst: Est. Del. Date: 16-Mar-2021(Booked within cut OTHER CHARGES off time), Delivery Branch Contact No.: 9150112229 E-Waybill No DOOR COLLECTION Seal / Sign Required Invoice DOOR DELIVERY 100.00 REMARKS: **TOTAL FREIGHT** NO 588 00 Sign: NO Seal: ODA Location: Rupees: Five Hundred Eighty Eight Only Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 ODA Km: 0.00 BOOKING 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL OFFICE : Goods received in good for 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 **2** 9150 112 229 information contained on this waybill. (Receiver : Sign, Mobile No., Stamp