1/-Mar-2021 DATE & TIME www.cs.non044226009275.com Pon Pure Logistics Private Limited TO PAY (DD) Sign up with your Mobile No. to get POD & Tracking CIN: 1163090TN2005PTC56468 **PON PURE** GCN No SIRKAZHI (SRKZ) MODE Administrative Office Logistics No. 1420, 2nd Floor, 13th Main Road Anna Nagar, & 3AAJCS0953J1Z9AN : AAJCS0953J CHENNALHUB (CHHB) FROM 10104422100027 expres@ponpurelogistics.com www.ponpurelogistics.com FREIGHT CHARGES AMOUNT CONSIGNEE . TO CONSIGNOR: BASIC FREIGHT GSTIN SUBRAMANIAN K RAVICHANDREN ARTICLE CHARGES NO 16, 3RD CROSS STREET, N G O COLONY, CHOOLAIMEDU-.2/52. NORTH STREET, ARPAKKAM-609110 DOCUMENT CHARGES 600009 DIESEL HIKE CHARGES 9840291051 9080021570 Mobile Number Mobile Number: EREIGHT SURCHARGE Email Id: onatarajan77@yahoo in VALUE SURCHARGE Email Id nnatarajan77@yahoo.in CHARGED WT. ACTUAL WT. SAID TO CONTAIN NO OF ARTICLE GOODS DESCRIPTION 156.0 156.0 FOOD GRAINS GUNNY BAG Cus. Spec. Inst: Est. Del. Date: 18-Mar-2021(Booked within cut OTHER CHARGES 20000.00 VALUE nn INVOICE NO off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION F-Waybill No DOOR DELIVERY 300.00 Seal / Sign Required Invoice 1096 00 TOTAL FREIGHT REMARKS. NO Sign: NO Seal: Rupees: One Thousand Ninety Six Only ODA Location : Read, Off.: No.1420. 2nd Floor. 13th Main Road. Anna Nagar. Chennal. Tamil Nadu. ODA Km: 0.00 600040 DUPLICATE 5/2. Thirumaniana street. BOOKING Sirkazhi post. OFFICE: For 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 (Receiver: Sign, Mobile No., Stamp & Date) information contained on this waybill.