DATE OCTIME21 www.cs.ponpurelogistics.com 12:20PM **Pon Pure Logistics Private Limited** Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 **PON PURE** TRUCK No. BOOKING PAND(PD) GCN No. Administrative Office Logistics No. 1420, 2nd Floor, 13th Main Road, DINDIGUL (DGL) PAN: AAJCS0953J Anna Nagar, Chennai - 600 040. FROM expres@ponpurelogistics.com TRICHY EB ROAD (TRYE) TO GSTIN: AMOUNT CONSIGNEE: FREIGHT CHARGES CONSIGNOR: BASIC FREIGHT SRINIVASA TEXTILES SARATHAS ARTICLE CHARGES 45.N.S.B.ROAD.TRICHY-620002 GSTIN: 33AAAFS8843D1ZC nagal nagar-624001 GSTIN: 33ABAFS4151M1Z6 DOCUMENT CHARGES DIESEL HIKE CHARGES Mobile Number: 9245532993 9894081451 Mobile Number: FREIGHT SURCHARGE Email Id: NO@GMAIL.COM Fmail ld: NO@GMAIL.COM VALUE SURCHARGE CHARGED WT. ACTUAL WT. GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE 45.0 45.0 POLY BUNDLE BIG TEXTILE GOODS Cus. Spec. Inst : Est. Del. Date : 28-Oct-2021(Booked within cut OTHER CHARGES 49896.00 785 VALUE INVOICE NO. off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION E-Waybill No 541307879174 DOOR DELIVERY 20.00 NO Seal Required Invoice : Sign Required Invoice: 216.00 TOTAL FREIGHT REMARKS: Customer LR Copy Required : 0.00 GST (SGST 6% + CGST 6%) ODA Location: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. 216.00 **Grand Total** 600040 ODA Km: 0.00 Rupees: Two Hundred Sixteen Only 5. Kilakku Chandai Road, Nagal Nagar, Dindigul - 624003 DUPLICATE BOOKING OFFICE:

The consignor / consignee who is paying freight is liab GST payment on reverse charge mechanism.

The terms and conditions set forth on the reverse o waybill copy of this non-negotiable waybill and tha information contained on this waybill.

Goods received in good condition.

For Pon Pure Logistics Private Limited

(Receiver: Sign, Mobile No., Stamp & Date)



9/**2** 9150 112 229