Pon Pure Logistics Private Limited DATE & TIME 08-Nov-2021 CIN: U63090TN2005PTC56468 2:12PM www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking **Administrative Office PON PURE** TRUCK No. No. 1420, '2nd Floor, 13th Main Road, BOOKING HOPAF (DD) 081196:2200094 Logistics GCN No. Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J MANNARGUD! (MQD) expres@ponpurelogistics.com www.ponpurelogistics.com 33AAJCS0953J1Z9 FROM CHENNAI MADHAVARAM (CHMM) TO GSTIN: FREIGHT CHARGES AMOUNT CONSIGNEE: CONSIGNOR: 81 730 BASIC FREIGHT M SABARINATHAN GCR TRADERS ARTICLE CHARGES 0.00 861/862 ANNA SALAI CHENNAI-600002 NO 75 MELARAJA VEETHI MANNARGUDI-614001 DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES 24.52 Mobile Number: 9003320947 9944668880 8.17 Mobile Number FREIGHT SURCHARGE Email Id: NO@GMAIL.COM 20.00 GCRTRADING@GMAI.COM VALUE SURCHARGE Fmail Id: NO OF ARTICLE CHARGED WT. ACTUAL WT. SAID TO CONTAIN GOODS DESCRIPTION 25.0 10.0 OIL Cus. Spec. Inst: Est. Del. Date: 09-Nov-2021(Booked within cut OTHER CHARGES 0.00 VALUE INVOICE NO off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION 0.00 E-Waybill No DOOR DELIVERY 50.00 Sign Required Invoice Seal Required Invoice: DISCOUNT -0.00 REMARKS Customer LR Copy Required TOTAL FREIGHT 234.00 **ODA Location:** Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, GST (SGST 6% + CGST 6%) 0.00 0.00 600040 ODA Km: **Grand Total** 234.00 5/90 Asesham Main road. BOOKING Rupees: Two Hundred Thirty Four Only OFFICE Mannarqudi. Goods received in good condition. The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill. For Pon Pure Logistics Private Limited

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

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