| Pon Pure Logistics Private Limited CIN: U63090TN2005PTC56468                                      |                                 |                                |   |  |                        | www.cs.ponpurelogistics.com with your Mobile No. to get POD & Tracking |              |  |
|---|---------------------------------|--------------------------------|---|--|------------------------|--|--------------|--|
| Administrative Office No. 1420, 2nd Floor, 13th Main Ro   | PAN: AAJCS0953J                 | 刊9-66-2021 3:09PM BOOKING MODE |   | GCN No.                                      | GCN No.                |  |              |  |
| Anna Nagar, Chennai - 600 040.  |                                 | TNO                            | 02BH7669  | TO PAY (GD)                                  | FROM                   | 09100822200070   |              |  |
| GSTIN:  |                                 |                                | ТО  | VELLORE HUB (VLHB)                           |                        |  |              |  |
| 33AAJCS0953J1   | <b>Z9</b>                       | 111111                         | 0910082220007                                     | <b>                                     </b> |                        | HOSUR (HSR)  |              |  |
| DNSIGNOR:   |                                 |                                | CONSIGNEE:  |  |                        | FREIGHT CHARGES  | AMOUNT       |  |
| DMINI POWER SOLUTIONS   | GALEON BATTERY                  |                                |   | BASIC FREIGHT                                | 79.050                 |  |              |  |
| ELLORE-632006   |                                 |                                | jigani,Hosur-635109                               |  |                        | ARTICLE CHARGES  | 0.00         |  |
|   |                                 |                                |   |  |                        | DOCUMENT CHARGES   | 50,00        |  |
| bile Number :   | 1890329369                      |                                | Mobile Number :                                   | 9809879102                                   |                        | DIESEL HIKE CHARGES  | 23.72        |  |
| ail ld: NO@GMAIL.COM  |                                 |                                | Email Id: povid@                                  | gmail.com                                    |                        | FREIGHT SURCHARGE  | 7.91         |  |
| ODS DESCRIPTION SAID TO CONTAIN   |                                 |                                | 331146  |  |                        | VALUE SURCHARGE  | 20.00        |  |
|   |                                 |                                | NO. OF ARTICLE                                    | CHARGED WT.                                  | ACTUAL WT.             |  |              |  |
| T BATTARIES WITH OR WITHOUT   | BATTERY(DRY&WET                 |                                |   | 25.0   | 10.0                   |  |              |  |
| OICE NO. 5650   | VALUE                           |                                | Cus. Spec. Inst : Est ?                           | el. Date : 14-Oc -2021                       | Booked within cut      | ATUES ON DOCUMENT  |              |  |
|   |                                 |                                | off time), Delivery Stanch Contact No. 9150112229 |  | 12229                  | OTHER CHARGES  | 0.00         |  |
| /aybill No Required Invoice: NO Sign Required Invoice: NO   |                                 |                                | (5) (Vis A)                                       |  |                        | DOOR COLLECTION  | 0.00         |  |
|   |                                 |                                | 12 X 74 S   |  |                        | DOOR DELIVERY  | 0.00         |  |
| omer LR Copy Required : NO  |                                 | REMARKS:                       | 13  |  | DISCOUNT TOTAL FREIGHT | -0.00<br>181.00  |              |  |
| gd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,<br>040            |                                 |                                | ODA Km: 0.00                                      |  |                        | GST (SGST 6% + CGST 6%)  | 0.00         |  |
|   |                                 |                                |   |  |                        | Grand Total  | 181.00       |  |
| OKING Kansalpet Near By Rai   | Commission of the second second |                                |   | Rupees : One Hundred Eighty One Only         | 101.00                 |  |              |  |
| The terms and conditions set forth copy of this non-negotiable waybill contained on this waybill. |                                 | C                              | Goods received in go                              | ood condition.                               | For                    | Pon Pure Logistics Pri   | vate Limited |  |

**9**/**2** 9150 112 229

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

For Pon Pure Logistics Private Limited