## DATE & TIME www.cs.ponpurelogistics.com **Pon Pure Logistics Private Limited** Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 07-Oct-202 **PON PURE BOOKING MODE** TRUCK No. GCN No. **Administrative Office** Logistics 09101822200169 No. 1420, 2nd Floor, 13th Main Road, TO PAY (DD) tn73aa6252 Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J FROM . expres@ponpurelogistics.com www.ponpurelogistics.com RANIPETTAL ARCOT (ACT TO GSTIN: 33AAJCS0953J1Z9 SALEM HUB (SLHB) FREIGHT CHARGES AMOUNT CONSIGNEE: CONSIGNOR: BASIC FREIGHT poola enterpries III TRAMARINE&PIGMENTS LTD ARTICLE CHARGES salem-636304 ,ranipet-632401. DOCUMENT CHARGES DIESEL HIKE CHARGES 9842759114 Mobile Number: 9698808111 Mobile Number : \* ERFIGHT SURCHARGE Email ld: Email ld: sales@ultramarinepigments.net VALUE SURCHARGE ACTUAL WT NO. Of ARTICLE CHARGED WT. GOODS DESCRIPTION SAID TO CONTAIN 1000.0 BAGS 1000.0 POLY BAGS Cus. Spec. Inst : Est. Del. Date : 1 |-Oct-2021 (Booked within cut OTHER CHARGES INVOICE NO. RDSUL21221346 VALUE - 116820.00 off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION E-Waybill No 551302150626 DOOR DELIVERY Seal Required Invoice: NO Sign Required Involce TOTAL FREIGHT REMARKS Customer LR Copy Required GET (SGST-#% + CGST 6%) " Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, Grand Total 600040 Rupees : Four Thousand Five Hundred Seven Only NO. 4. NAGARACHI KATTIDAM (MUNICIPALITY OFFICE ) ! BOOKING NEW BUS STAND, VANDI METTU ST, RANIPET - 632 401 OFFICE: 10/12 Goods received in good eduction ... The consignor / consignee who is paying freight is liable for For Pon Pure Logistics Private Limited GST payment on reverse charge mechanism. Muthunaidenpatty (Pg) \* 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.