IN: U63090TN2005PTC56468				D28-Aug-2021 1:03PM www.cs.ponpurelogistics.com TO PAY (GD) Www.cs.ponpurelogistics.com To PAY (GD)					
			TRUCK NO.			POLUR (PLU)			
				09121822200088			CHENNAI MADHAVARAM (CHMM)		
SCONSIGNOR:				CONSIGNEE:		FREIGHT CHARGES	AMOUNT		
K.SASIKUMAR(SRI RAJA OIL MILL)				JAGAN		BASIC FREIGHT	1		
,3/A, ABDUL BASHIR ST, POLUR -606803-606803				PUZHAL -600066-600066		ARTICLE CHARGES			
						DOCUMENT CHARGES			
Mobile Number : 9487472289				Mobile Number : 9791692020		DIESEL HIKE CHARGES	-		
		340/4/2203			and the second		FREIGHT SURCHARGE		
imail ld:	THOUGHT ILLEGAN			Email Id: NO@GMAIL.COM			VALUE SURCHARGE	-	
GOODS DESCRIPTION SAI		SAID TO	CONTAIN	NO. Of ARTICLE	CHARGED WT. ACTUA	L WT.			
CARTON BOX SMALL, STEEL BOXES OIL, OIL			12() M	2 25.0	20.0	<u>B</u>)	Spanis and the second s		
NVOICE NO.	54	VALUE	3500.00		Est. Del. Date : 31-Aug-2021(Booked	within cut	OTHER CHARGES	-	
-Waybill No			off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	0.00	
		NO		REMARKS:	CHMM/2		TOTAL FREIGHT	200.00	
Customer LR Copy Required : NO			ODA Location :	KADHIRVEDU A AVAI	7 Firm	GST (SGST'6% + CGST 6%)			
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :	15.00		Grand Total	200.00	
600040 BOOKING 21 C, Railway station opposite, OFFICE: Vasantham Nagar,				DUPLICATE		Rupees: Two Hundred Only			

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.

9/2 9150 112 229

Goods received in good condition.

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

For Pon Pure Logistics Private Limited