| on Pure Logistics Private Limited IN: U63090TN2005PTC56468  |  |                         | DATE & TIME<br>18-Aug-2021 12:12PM |  | Sign                   | www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking |                         |         |
|---|--|-------------------------|------------------------------------|--|------------------------|--|-------------------------|---------|
| dministrative C   | ninistrative Office 1420, 2nd Floor, 13th Main Road, |                         | TRUCK No. BOOKING TOBELLE          |  | KINGTBBI(DD)           | O) GCN No. 10003732200005  |                         |         |
| na Nagar, Chennai - 600 040. PAN : AAJCS0953J<br>pres@ponpurelogistics.com www.ponpurelogistics.com |  |                         |                                    |  | FROM                   | MAYILADUTHURAI (MYD)   |                         |         |
| STIN: 33AAJCS0953J1Z9   |  |                         |                                    | 10003732200005   |                        | ТО   | CHENNAI PORUR (CHPR)    |         |
| CONSIGNOR:  |  |                         |                                    | CONSIGNEE:   |                        |  | FREIGHT CHARGES         | AMOUNT  |
|   |  |                         |                                    | ASSOCIATED ELECTRICAL AGENCIES CHENNAI-1   |                        |  | BASIC FREIGHT           | -       |
| sri venkateshwara electronics   |  |                         |                                    | SURVEY NO-269/2B, IRAI ARUL UIMARIAS STREET NETAHJI<br>NAGAR- ALLAPAKKAM MAIN ROADMADHURAVAYAL CHENNAI |                        |  | ARTICLE CHARGES         | -       |
| ,27-b farth complex oppsilambu hotel-609001   |  |                         |                                    |  |                        |  | DOCUMENT CHARGES        | -       |
|   |  |                         |                                    |  |                        |  | DIESEL HIKE CHARGES     | _       |
| Mobile Number : 9500282047  |  |                         |                                    | Mobile Number :  | 4767676786             |  | FRIEGHT ON VALUE        | - 1231- |
| Email Id: NO@GMAIL.COM  |  |                         |                                    | Email Id: no@gma   |                        | \  | FREIGHT SURCHARGE       | -       |
| GOODS DESCRIPTION SAID TO CONTAIN   |  |                         | ONTAIN                             | NO. OF ARMICUE   | CHARGED WT. 2 AC       | CTUAL WT.  |                         |         |
| CARTON BOX ELECTRICAL & amp; ELI  |  |                         | ECTRONIC                           | - MA COLON   | Madura Voya            | 20.0   | 2                       |         |
| INVOICE NO.   | 12   | VALUE                   | 15000.00550                        | Ous. Spec Inst : Est. De   | I. Date 99-Aug-2021(Bo | oked after cut   | OTHER CHARGES           | -       |
|   | 117  |                         | 1 1, 2                             | Cus. Spec. Insk: Est. Del. Date 39 Aug-2021(Booked off them), Delivery Branch Contact No.: 9150112229  |                        | 29   | DOOR COLLECTION         |         |
| E-Waybill No  |  |                         | - 4                                | Menu mal   |                        |  | DOOR DELIVERY           | 50.00   |
| Seal Required Invoice :   | NO   | Sign Required Invoice : | NO .                               | ban Cheir  |                        |  | DISCOUNT                | -0.00   |
| Customer LR Copy Required : NO  |  |                         |                                    | REMARKS:   | TI LETTE BUE           |  | TOTAL FREIGHT           | -       |
|   |  |                         |                                    | ODA Location :   |                        |  | GST (SGST 6% + CGST 6%) | _       |

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. Goods received in good condition.

0.00

DUPLICATE

ODA Km:

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

**For Pon Pure Logistics Private Limited** 

Grand Total

Rupees : -

600040

BOOKING

OFFICE :

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001