Pon Pure Lo	ogistics Private	Limited	24 4 2024 4.54014			www.cs.ponpurelogistics.com with your Mobile No. to get POD & Tracking		
Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Cliennai - 600 040.  expres@ponpurelogistics.com www.ponpurelogistics.com			PAID (DD)		GCN No.	10115312200034		
						FROM	ULUNDURPET (ULU)	
GSTIN: 33AAJCS0953J1Z9				10115312200034			KARAIKUDI (KKDI)	
DANGICHOD.				CONSIGNEE :	The state of the s		FREIGHT CHARGES	Тисома
CONSIGNOR:		·	sai kathika			BASIC FREIGHT	-	
'AGAPREMASAI	No. 1 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	in an area of the control of the con	SCACONO SERVICIO MESTE MESTE PRODUCTION CONTRACTOR				ARTICLE CHARGES	-
VIGNESH.R,ulundurpet-606107			kottaiyur-630106			DOCUMENT CHARGES	-	
							DIESEL HIKE CHARGES	-
Mobile Number : 7339643658				Mobile Number : 9791321570			FREIGHT SURCHARGE	-
mail ld:	no@gmail.com			Email Id:			VALUE SURCHARGE	-
SOODS DESCRIP	TION	SAID TO C	CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX CARTON BOXES				1 25.0	25.0	A CONTRACTOR OF A CONTRACTOR AND A CONTR		
		VALUE	3000.00	Cus Spec Inst : Es	st. Del. Date : 04-Sep-2021(B	ooked within cut	OTHER CHARGES	Description settent and and
NVOICE NO.	459	VALUE	3000.00				DOOR COLLECTION	_
-Waybill No			and the second s				DOOR DELIVERY	150.00
Seal Required Invoice	NO	Sign Required Invoice :	NO	The second secon		and was a supplied to the supp	TOTAL FREIGHT	431.00
Customer LR Copy Required : NO				REMARKS:			GST (SGST 6% + CGST 6%)	0.00
			nnai Tamil Nadu	ODA Location :	KOTTAIYUR		Grand Total	131.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km:	15.00		Rupees: Four Hundred Thirty One Only	
BOOKING 45, Saraswathi nagar,  OFFICE: Virudhachalam main road,				DUPLICATE			many provided and the second s	
❖ The terms and	conditions set forth on tan-negotiable waybill an	he reverse of this waybill	Goo	ods received in g	ood condition.	For <b>P</b> (	on Pure Logistics Priva	ate Limited