1:48PM DATOZ-Seg+2021 www.cs.ponpure **Pon Pure Logistics Private Limited** Sign up with your Mobile 182 tracking CIN: U63090TN2005PTC56468 T **PON PURE** TRUCK No. GCN No Administrative Office MANUAL E ... (MQD) Logistics No. 1420, 2nd Floor, 13th Main Road PAN · AAICS09531 Anna Nagar, Chennai - 600 040. FROM FRODE (FRD) expres@ponpurelogistics.com www.ponpurelogistics.com 33AAJCS0953J1Z9 TO GSTIN . AMOUNT EREIGHT CHARGES CONSIGNEE: 79.050 BASIC FREIGHT CONSIGNOR: amman arromatics 0.00 ARTICLE CHARGES RAENTERPRISES erode-638004 50.00 DOCUMENT CHARGES MANNARGUDI-614001 23 72 DIESEL HIKE CHARGES 7904840886 7 91 Mobile Number: EREIGHT SURCHARGE 8675796811 Mobile Number 20.00 VALUE SURCHARGE no@gmail.com Fmail Id: no@amail.com Cus. Spec. Inst: Est. Del. Date: 09-Sep-2021(Booked w...
off time), Delivery Branch Contact No.: 9150112229

DOOR DF
DISCO
TO' Email Id ACTUAL WT. CHARGED WT SAID TO CENTAIN GOODS DESCRIPTION FOOD PRODUCTS ARTON BOX 0.00 OTHER CHARGES VALUE 0.00 DOOR COLLECTION INVOICE NO. 50.00 DOOR DELIVERY F-Waybill No -0.00 12 DISCOUNT Sign Required Invoice Seal Required Invoice : NO 231.00 TOTAL FREIGHT Costomer LR Copy Required 0.00 GST (SGST 6% + CGST 6%) Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. 231.00 Grand Total 600040 Rupees: Two Hundred Thirty One Only 5/90. Asesham Main road ROOKING Mannarqudi OFFICE Goods received in good condition. * The terms and conditions set forth on the reverse of this waybill

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

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

For Pon Pure Logistics Private Limited