|  | <b>ogistics Private</b><br>N2005PTC56468 | Limited (                                 | 12-Jul-2021 12:24PM           |  |  | Sign up          | www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking |   |  |  |
|--|--|---|-------------------------------|--|--|------------------|--|---|--|--|
| Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.  expres@ponpurelogistics.com  33AAJCS0953J1Z9  GSTIN:  |  |   | TRUCK 1973aa6252  BOOKING PAF |  | BOOKINGT & PAY (DD)  |                  | GCN No.  | 09101822200086  RANIPETTAI ARCOT (ACT)  CHENNAI TIRUVOTTIYUR (CHTV) |  |  |
|  |  |   |                               |  |  |                  |  |   |  |  |
|  |  |   |                               |  |  | ТО               |  |   |  |  |
| ONSIGNOR :   |  |   |                               | CONSIGNEE  |  | ~¥.              | • 1.   | FREIGHT CHARGES   | AMOUNT   |  |
| AMA STORE  |  |   |                               | R S TEXTILES   |  |                  |  | BASIC FREIGHT   | ř  |  |
| anipet-632401  |  |   | chennai-600013                |  | Non-control of the second seco |                  |  | ARTICLE CHARGES   | -  |  |
|  |  |   |                               |  |  | DOCUMENT CHARGES | 5-14 100 PM 150  |   |  |  |
| lobile Number : 9894073984   |  | 9894073984                                |                               | Mobile Number  | : 984102251  | 6                |  | DIESEL HIKE CHARGES   | The state of the s |  |
| mail ld:   | ram@gmail.com                            |   |                               | Email Id:  | rs@gmail.com   |                  |  | FREIGHT SURCHARGE VALUE SURCHARGE                                   |  |  |
| OODS DESCRIPTION SAID TO C   |  | NTAIN NO. OF ARTICLE CHARGED              |                               | WT. AC   | TUAL WT.   |                  |  |   |  |  |
| OLY BAGS   |  | BAGS                                      |                               | ib <i>ay</i> B   | 1  | 25.0             | 25.0   |   |  |  |
| IVOICE NO.   | 168                                      | VALUE                                     | 62078.00                      |  | 2021(Booked within cut   |                  | OTHER CHARGES  |   |  |  |
| -Waybill No  |  |   |                               | off time), Delivery Branch Contact No.: 9  |  |                  | 29   | DOOR COLLECTION   |  |  |
| eal Required Invoice :   | NO                                       | Sign Required Invoice :                   | NO                            |  |  |                  |  | DOOR DELIVERY   | 50.00  |  |
| The state of the s |  | a 3 - Carrier Communication Communication |                               | REMARKS.   | REMARKS: v vorgent   |                  | -10 Private half in three halft  | TOTAL FREIGHT   | 285.00   |  |
| stomer LR Copy Required : NO   |  | respective and the second second second   | ODA Location :                | and the second s |  |                  | GST (SGST 6% + CGST 6%)  | 0.00  |  |  |
| egd. Off. : No. <b>1420, 2nd Floor</b> , 13th Main Road, Ann <mark>a N</mark> agar, Chennal, Ta<br>30040   |  |   | nai. Tamii Nadu,              | ODA Km :   | 0.00   | /                |  | Grand Total  Rupees: Two Mundred Sighty Five Only                   | 285.00   |  |
| DOKING NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE FICE: NEW BUS STAND, VANDI METTU ST, RANIPET - 632 4   |  |   |                               |  |  |                  |  |   |  |  |

copy of this non-negotiable waybill and that the information **9**/**2** 9150 112 229

contained on this waybill.

Royapuram, Chennai - 600 013.

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

**For Pon Pure Logistics Private Limited**