## DATE & TIME www.cs.ponpurelogistics.com **Pon Pure Logistics Privat** nited Sign up with your Mobile No. to get POD & Tracking 5:08PM 25-Aug-2021 CIN: U63090TN2005PTC56468 **PON PURE** TRUCK No. **BOOKING MODE** GCN No. **Administrative Office** 09101822200136 Logistics\* tn73aa6252 TO PAY (GD) No. 1420, 3rd Floor, 13th Main Road, PAN: AAJCS0953J Anna Nagar, Chennai - 600 040. **FROM** RANIPETTAL ARCOT (ACT) expres@ponpurelogistics.com www.ponpurelogistics.com TO GSTIN: 3244 1050953 1-28 MADURALHUB (MDHB) US TIDZ INCUIS FREIGHT CHARGES AMOUNT CONSIGNEE . CONSIGNOR: BASIC FREIGHT KALPATADU POWER YRANSMISSION LTE VIRGYOR PAINTS & CHEMICALS P ARTICLE CHARGES virudhunepar-626001 ranipet-632401 DOCUMENT CHARGES DIESEL HIKE CHARGES 8754454061 Mobile Number: FREIGHT SURCHARGE Email Id: NO@GMAIL.COM vpcpdyr@yahoo.in VALUE SURCHARGE Email Id: CHARGED WT. ACTUAL WT. NO. Of ARTICLE SAID TO CONTAIN GOODS DESCRIPTION 135.0 135.0 CARTON BOXES.DRUMS CARTON BOX, DRUM Cus. Spec. Inst: Est. Del. Date: 28-Aug-2021(Booked within cut OTHER CHARGES 35400.00 VALUE INVOICE NO. off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION E-Waybill No DOOR DELIVERY Sign Required Involce : Seal Required Invoice: NO TOTAL PREIGHT FEMARKS Customer LR Copy Required GET (SGST 5% + CGST 6%) ODA Location : Grand Total Regd. Off.: No.1426, 2nd Floor, 13th Main Road, Anna Nagar, Chennal Tamit Nadu Roberts: One Thousand Pilly Light Only 600040 NO. 4, MAGARACHI KATTIDAM (MUNICIPALITY O THOS Y MEAR DUPLICATE BOCKING NEW BUS STAND, MAND! METTU STUDIANIES -- 1988 Rd. OFFICE

❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

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.

For Pon Pure Logistics Private Limited

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

