| Pon Pure Logistics F   | 07-Sep-2021 5:55PM Sign (                                   |  |   | Sign up   | www.cs.ponpurelogistics.com up with your Mobile No. to get POD & Tracking |                 |   |                |
|--|---|--|---|---|---|-----------------|---|----------------|
| Administrative Office No. 1420, 2nd Floor, 13th M                        | PON PURE  | TRUCKYDO   | ak4383                                    | BOOKING M   | P(DD)   | GCN No.         | 10101722200800                                    |                |
| Anna Nagar, Chennai - 600 0<br>expres@ponpurelogistics.com               | 040. PAN : AAJCS0953J                                       | Commence of the commence of th |   | TOTAL STREET, |   | FROM            | PONDICHERRY (PDY)                                 |                |
| 34AAJCS0953J1Z7 GSTIN:   |   |  | <b>101</b> 01 <b>722</b> 20 <b>0</b> 800  |   |   | ТО              | THANJAVUR (TJR)                                   |                |
| NSIGNOR:   |   |  | CONSIGNEE :                               |   |   |                 | FREIGHT CHARGES                                   | AMOUNT         |
| SCO FOOTWEAR PRODUCTS  | shankar agencies  |  |   | BASIC FREIGHT   |   |                 |   |                |
| pipdic ind estate,kirumampakkam,puducherry-607402 GSTIN: 34AAACJ7758F1ZH |   |  | 1420,matta mesthiri lane,thanjavur-613001 |   |   | ARTICLE CHARGES |   |                |
|  |   |  |   |   |   |                 | DOCUMENT CHARGES                                  |                |
| bile Number :  | 4132618437  |  | Mobile Number :                           | 0000011   | 235   |                 | D'ESEL HIKE CHARGES                               | 7              |
| ail ld: josco@satyam.r   | net.in  |  | Email ld: sh                              | ankar@gmail.com   |   |                 | VALUE SURCHARGE                                   |                |
| ODS DESCRIPTION SAID TO CONTAIN  |   |  | NO. OF ARTICLE CHARGED WT. ACTUAL WT.     |   |   |                 | VALUE SURCHARGE                                   |                |
| RTON BOX   | FOOT WEARS  |  | THE ANY II                                | 5   | 175.0   | 175.0           |   |                |
| OICE NO. 0378  | VALUE 20  | VALUE 20161.00   |   | Cus. Spec. Inst: Est. Del. Date: 08-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229   |   |                 | OTHER CHARGES                                     |                |
| Vaybill No   | -   |  | on time, belivery                         | Branch Contact No   | 0 9130112229  |                 | DOOR COLLECTION                                   |                |
| Required Invoice: NO   | Sign Required Invoice : NO                                  |  |   |   | Cell: 989   | 4665637         | DOOR DELIVERY                                     | 100.00         |
| omer LR Copy Required :  | NO  |  | REMARKS: ST                               | IANKA   |   |                 | TOTAL FREIGHT  GST (SGST 6% + CGST 6%)            | 496.00         |
| nd. Off.: R.C.NQ. 21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY-    |   |  | ODA Location : ODA Km :                   | io. 1420, Ma  | ttu Maistr  | y Lan           | Grand Total  Rupees: Four Hundred Ninety Six Only | 0.00<br>496.00 |
|  | THI MILL STREET, MUDHALIYARPE<br>OPP ABDUL KALAM NAGAR WATE |  | Sc  | Near Ol<br>outh Rampa   | <u>d</u> Busstan<br>rt, THANJ)  |                 | A A A A   |                |
| A The tarms and a unditions se   | et forth on the reverse of this wayhill                     | 1 0  | goods received i                          | in good condit  | ion.  | 1               |   | 3              |

copy of this non-negotiable waybill and that the information contained on this waybill.

9/2 9150 112 229

Re 60:

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

For Pon Pure Logistics Private Limited