DATE & TIME 11-Aug-2021 www.cs.ponpurelogistics.com Pon Pure Logistics Private Limited 6:58PM Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 GCN No. 08105522200046 **PON PURE** BOOKING QIBAY (DD) TRUCK No. Administrative Office Logistics No. 1420, 2nd Floor, 15th Main Road Anna Nagar, Chennai - 600 040 PAN · AAICS09531 THANJAVUR (TJR) FROM expres@ponpurelogistics.com www.ponpurelogistics.com 33AAJCS0953J179 GUMMIDIPOONDI (GUMD) TO GSTIN . CONSIGNOR: AMOUNT CONSIGNEE: FREIGHT CHARGES TAMILNADU POLICE UNIT CANTEEN BASIC FREIGHT 1480.580 SOUTHERN HEALTH FOODS (P) LTD - CHENNAI 90.00 ARTICLE CHARGES police canteen,thiruvallur-602001 GSTIN: 33AAAGT0155Q1Z1 PONNERI 601204-601201 DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES 444,18 Mobile Number · 6367000001 Mobile Number : 9940828047 FREIGHT SURCHARGE 148.06 Email Id: tnpuc@gmail.com Email Id: email.dispatch@mannafoods.in VALUE SURCHARGE 20.00 GOODS DESCRIPTION CHARGED WT. SAID TO CONTAIN NO. Of ARTICLE ACTUAL WT. POLY BUNDLE FOOD PRODUCTS 360 0 360.0 INVOICE NO. 22042407 VALUE Cus. Spec. Inst: Est. Del. Date: 14-Aug-2021(Booked within cut OTHER CHARGES off time), Delivery Branch Contact No.: 9150112229 E-Waybill No DOOR COLLECTION 500,00 DOOR DELIVERY 250.00 Seal Required Invoice: NO Sign Required Invoice: DISCOUNT -0.00 Customer LR Copy Required : RE-BOOKKING LR NO 02107232200112 REMARKS: TOTAL ERFIGHT 2983 00 **ODA Location: GUMMIDIPOONDI** 357.96 GST (SGST 6% + CGST 6%)

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :

180 5th street Arulanandham nagar

ODA Km :

02/07232200

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.

40 00

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

Rupees: Three Thousand Three Hundred Fourty One Only

3341.00

Grand Total