DATE & TIME www.cs.ponpurelogistics.com **Pon Pure Logistics Private Limited** TO PAY (Bign up with your Mobile No. to get FOD & Tracking tn32ap9190 CIN · 1163090TN2005PTC56468 **PON PURE** GCN No. **Administrative Office** VILLUPURAM TOWN (VPMT) Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar 33 Ar Au CS0953 J1Z9PAN : AAJCS0953 J FROM COIMBATORE KUNIYAMPUTHUR (CBKN expres@ponpurelogistics.com www.ponpurelogistics.com 10114122200460 TO CONSIGNOR: CONSIGNE :: FREIGHT CHARGES AMOUNT PESTMAN BATTERY PARMI EQUIPMENTS **RAVI SPRAYER HOUSE -VILLUPURAM** BASIC FREIGHT .14-C.NEHRUJI ROAD.MARKET COMMITE BUILDING.VILLUPURAM-605602 GSTIN . KUNIYAMUTI!UR, COIMBATORE-641008 ARTICLE CHARGES 33ALHPV9444R1Z2 DOCUMENT CHARGES Mobile Number: 9940883324 DIESEL HIKE CHARGES Mobile Number: 9150111437 FREIGHT SURCHARGE Email Id: NO@GMAIL.COM Email Id: VALUE SURCHARGE GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. **CARTON BOX** AGRICULTURAL PRODUCTS 18 450.0 450.0 INVOICE NO. 4695 VALUE 90000.00 Cus. Spec. Inst: Est. Del. Date: 18-Sep-2021(Booked within cut OTHER CHARGES off time). Delivery Branch Contact No.: 9150112229 E-Waybill No DOOR COLI ECTION DOOR DELIVERY Seal Required Invoice: NO Sign Required Invoice: NO 500.00 TOTAL FREIGHT 3170.00 Customer LR Copy Required: NO REMARKS: GST (SGST 6% + CGST 6%) 380.40 **ODA Location:** Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. Grand Total 3550.00 600040 ODA Km · 0.00 Rupees: Thine Thousand Five Hundred Fifty Only BOOKING TDS complex. DUPLICATE OFFICE: Vinavaga kill street. Goods received in good condition. * 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. For Pon Pure Logistics Private Limited 9150 112 229 (Receiver: Sign, Mobile No., Stamp & Date)

8:15PM

17-Sep-2021