

 <p><b>PON PURE</b> LOGISTICS</p> <p>CIN : U63090TN2013ADCS0953J1Z9AJCS0953J</p> <p>GSTIN/CONSIGNOR :</p> <p>PONPURE CHEMICAL INDIA PVT LTD 176 G.N ROAD MADHAVARAM CHENNAI-600110</p> <p>Mobile Number : 9443338641 Email Id: oprnmvm@pure-chemical.com</p> <p>GOODS DESCRIPTION CARTON BOX</p> <p>SAID TO CONTAIN CHEMICALS NON FLAMMABLE &amp;</p>				<p><a href="http://www.cs.ponpurelogistics.com">www.cs.ponpurelogistics.com</a> Sign up with your Mobile No. to get POD &amp; Tracking</p>  <p>02000932601869</p> <p>CONSIGNEE : <i>Vijesh Enterprises</i></p>			<p>GCN No. 12-Sep-2025 9:57PM</p> <p>DATE &amp; TIME CHENNAI HUB (CHHB)</p> <p>FROM BANGALORE BOMMASANDRA (BLBS)</p> <p>TO TBB (DD)</p> <table border="1"> <thead> <tr> <th>BOOKING MODE</th> <th>FREIGHT CHARGES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="3">BASIC FREIGHT</td> </tr> <tr> <td colspan="3">ARTICLE CHARGES</td> </tr> <tr> <td colspan="3">DOCUMENT CHARGES</td> </tr> <tr> <td colspan="3">DOOR DELIVERY CHARGES</td> </tr> <tr> <td colspan="3">DIESEL HIKE CHARGES</td> </tr> <tr> <td colspan="3">FREIGHT SURCHARGE</td> </tr> </tbody> </table>			BOOKING MODE	FREIGHT CHARGES	AMOUNT	BASIC FREIGHT			ARTICLE CHARGES			DOCUMENT CHARGES			DOOR DELIVERY CHARGES			DIESEL HIKE CHARGES			FREIGHT SURCHARGE		
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INVOICE NO.	PP26PZT-IN690	VALUE	43365.00	Cus. Spec. Inst : Est. Del. Date : 16-Sep-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	105.00																						
E-Waybill No	541876227817						DOOR COLLECTION																							
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY																							
Customer LR Copy Required :							DISCOUNT																							
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							<b>TOTAL FREIGHT</b>																							
BOOKING OFFICE :	No. 217/2 A, Poonamalle, Parivakkam Road, Byepass, Parivakkam, Chennai-600056						GST (SGST 6% + CGST 6%)																							
Barcode No	02000932601869-0001-02000932601869-0001						<b>GRAND TOTAL</b>																							
<p>Administrative Office : No. 1420, 2<sup>nd</sup> Floor, 13<sup>th</sup> Main Road, Anna Nagar, Chennai - 600 040.  <input checked="" type="checkbox"/> expres@ponpurelogistics.com <input type="checkbox"/> www.ponpurelogistics.com</p> <p>  <b>9150 112 229</b></p>				<p>Goods received in good condition.</p> <p><i>Tiv</i></p> <p>( Receiver : Sign, Mobile No., Stamp &amp; Date)</p>			Rupees: -																							
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.							* System generated GCN, hence no sign.																							