

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com



PAN : AAJCS0953J

33AAJCS0953J1Z9

DA 02-Apr-2022 7:58PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No. tn72bp5344

TO PAY (DD)

07105022300022



07105022300022

GCN No.

FROM

PALAYAMKOTTAI (TENP)

TO

KANGAYAM (KGYM)

**CONSIGNOR :**

SRM PLYWOODS

,11/2 SHEMBAGAM PILLAI SINGLE STREET, TIRUNELVELI TOWN-627001

Mobile Number : 9894855530

Email Id: cskarthi14@gmail.com

**GOODS DESCRIPTION**

PLY WOOD SAID TO CONTAIN PLYWOODS AND ITS PRODUCTS

INVOICE NO. 4 VALUE 20000.00

**E-Waybill No**

Seal Required Invoice : NO

Sign Required Invoice : NO

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

BOOKING OFFICE : NO.117, KR COMPLEX, VOC GROUND (OPP), TRIVANDRUM ROAD, PALAYAMKOTTAI, TIRUNELVELI

**CONSIGNEE :**

PALANI ANDAVAR & CO

DHARAPURUM-638701 GSTIN : 33AFOPP6516P1ZK

Mobile Number : 9994325621

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

4 120.0 120.0

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location :

ODA Km : 0.00

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
<b>TOTAL FREIGHT</b>	<b>650.00</b>
GST (SGST 6% + CGST 6%)	0.00
<b>Grand Total</b>	<b>650.00</b>

Rupees : Six Hundred Fifty Only



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**

9150 112 229

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