

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office :

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE LOGISTICS

DATE & TIME

12-Jun-2023 7:56AM

www.cs.ponpurelogistics.com

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

TRUCK No.

TN73AA6252

BOOKING MODE

T3 PAY (DD)

GCN No.

09101822400075

FROM

RANIPETTAI (RPT)

TO

KANGAYAM (KGYM)

GSTIN :

33AAJCS0953J1Z9



09101822400075

CONSIGNOR :

RAJA PANDEI
RANIPET-632401

Mobile Number : 8870376637

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX, IRON PLATES

INVOICE NO. 00

VALUE 60000.00

E Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401

Barcode No 2543051-2543067

CONSIGNEE :

SRI mirthiga pathipakam
kovilpatti-638701

Mobile Number : 9800925900

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

17 249.0 249.0

Cus. Spec. Inst : Est. Del. Date : 15-Jun-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: DD-15-6-23

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	400.00
TOTAL FREIGHT	1640.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1837.00
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.

Goods received in good condition.

G. Karthick

For **Pon Pure Logistics Private Limited**

📞/👤 **9150 112 229**

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

CONSIGNEE