

CIN : U22000TN2005PTCS6468

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

PON PURE LOGISTICS

PAN : AAJCS0953J

www.ponpurelogistics.com

GSTIN : 33AAJCS0953J1Z9

DATE & TIME
28-Apr-2023 4:48PM

TRUCK No.

BOOKING MODE

TBB (DD)

GCN No.

02004532400839

FROM

GUMMIDIPOONDI (GUMD)

TO

MADURAI SOUTH (MDST)



02004532400839

CONSIGNOR :

BUTTERFLY GANDHIMADHI APPLIANCES LTD
BANDIKAVANOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601201

Mobile Number : 9842063666

Email Id: kanagu@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 3349010992

E-Waybill No

Seal Required Invoice : YES

Customer LR Copy Required :

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

BOOKING OFFICE : 11/88, Balakrishnapuram bypass road, Gummidiipoondi

Barcode No 3147327-3147330

SAID TO CONTAIN
HOME APPLIANCES

VALUE 33670.00

Sign Required Invoice : YES

CONSIGNEE :

KALYAN JEWELLERS INDIA LTD
WEST MASI STREET MADURAI-625001

Mobile Number : 8025550533

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

96.0

96.0

Cus. Spec. Inst : Est. Del. Date : 29-Apr-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :



FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
DISCOUNT	-
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
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.

For Pon Pure Logistics Private Limited

9150 112 229

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