

**Pon Pure Logistics Private Limited**



CIN : U63090TN2003PTC08468  
**Administrative Office :**  
 No. 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600 040  
 PAN : AAJCS0953J  
 express@ponpurelogistics.com  
 29AAAJCS0953JZY  
 ponpurelogistics.com

DATE & TIME

TRUCK No

MODE

[www.gs.ponpurelogistics.com](http://www.gs.ponpurelogistics.com) 8:27PM

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

GCN No  
 FROM  
 TO  
 PAID (DD)  
**MADURAI BYEPASS (MDBP)**

PAID (DD)

**POD**

CONSIGNEE :

SREE MEENAKSHI AGENCISS  
 62417 A CHOKKAKOTHAN STREET KANSAMETTU STREET  
 MADURAI-623001

Mobile Number : 9842477873  
 Email Id : [me@gnmail.com](mailto:me@gnmail.com)

ARTICLE CHARGES  
 DOCUMENT CHARGES  
 DIESEL WAKE CHARGES  
 FREIGHT SURCHARGE  
 VALUE SURCHARGE

Freight Charges Amount

NO. OF ARTICLE : 12  
 CHARGED WT. : 360.0  
 ACTUAL WT. : 360.0

Cus. Spec. Inst : Est. Del. Date : 04-Sep-2023/Booked after cut off time/  
 Delivery Branch Contact No. : 9150112229

**REMARKS:**

ODA Location : ODA time every time  
 ODA Kt. : 00 529 - IVRUDAW  
 22295 nttaw asuy

DISCOUNT : 250.00

TOTAL FREIGHT : 1921.00  
 GST (SGST 6% + CGST 6%) :  
 Grand Total : 2040.00

TIN: 334164604

**SREE MEENAKSHI AGENCY**  
 62-17-A, Chokkakotan  
 Kansa Mettu Street  
**MADURAI - 625 001**

Kansa Mettu Street  
**MADURAI - 625 001**

Goods received in good condition.

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

For Pon Pure Logistics Private Limited



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.

**9150 112 229**

**SAID TO CONTAIN**  
 FOOD PRODUCTS DULY PACKED

INVOICE NO. SFT/23-24/1381 VALUE 111075.00

E-Waybill No 181702697515

Sign Required Invoice : NO

Sea/ Required Invoice : NO

Regd. Off : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAVAKKANAHALLI.

BOOKING OFFICE : 25/1, GROUND FLOOR, 1ST H MAIN ROAD, J S NAGAR, A G B LAYOUT, BANGALORE - 560 096

Barcode No