

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

www.ponpurelogistics.com



DATE & TIME

www.cs.ponpurelogistics.com
75123432500029
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

22-Apr-2024

11:06AM



05123432500029

FROM

MADURAI KALAVASAL (MDKV)

TO

BANGALURU HUB (BLHB)

TBB (DD)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

TE Mkt.India Pvt Ltd-MADURAI

MADURAI DISTRICT,MADURAI,625017-625017 GSTIN : 33AAACE2175M1Z0

Mobile Number : 9842171761

Email Id : wm.madurai@logistech.in

GOODS DESCRIPTION

STELL BARRELS

OIL

SAID TO CONTAIN

332680.74

INVOICE NO.

TN1170298316

VALUE

E-Waybill No

551641167486

CONSIGNEE :

UDAY POLYMAX - BENGALURU

NO 8/3, H B GARDEN,BANGALORE,560062-560062 GSTIN : 29ABHPK1255D1ZV

Mobile Number : 9900656076

Email Id : udaypolymax@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

10

2100.0

2100.0

Cus. Spec. Inst : Est. Del. Date : 23-Apr-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS :

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

TAX (SGST 6% + CGST 6%)

Grand Total

1500.00

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,

BOOKING OFFICE : 34/88, Anantha nagar, Virattipatty post,

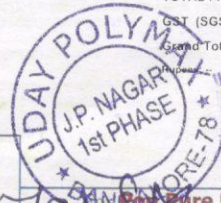
Record No. 5349473-5849488

The consignor 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

1 Barrel damage

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



only

9150 112 229

Pon Pure Logistics Private Limited

CONSIGNEE