

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME

www.cs.ponpurelogistics.com

Sign up with your Mobile No. & T: 9150112229

TRUCK NO. & BOOKING MODE

GCN No. MADURAI KALAVASAL (MDKV)



05123432500040

FROM BANGALURU HUB (BLHB)

TO TBB (DD)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR

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

SAID TO CONTAIN

STELL BARRELS OIL

CONSIGNEE :

S.A. AUTO DISTRIBUTORS-BANGALORE
NO4/1A, 2ND CROSS, JAYAMAHAL, BANGALORE, 560032-560032
GSTIN : 29BMEPS4511H1ZX

Mobile Number : 9845297776

Email Id : saautodistributors@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

10 500.0 500.0

INVOICE NO. TN1170299313 VALUE 108719.02

E-Waybill No 511644372113

Cus. Spec. Inst : Est. Del. Date : 30-Apr-2024 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

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,

Barcode No 5349820-5349829

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.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	500.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	--



For Pon Pure Logistics Private Limited

9150 112 229