

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

DATE & TIME

12-Jun-2023 7:45AM

www.cs.ponpurelogistics.com

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

TRUCK No.

TN73AA6252

BOOKING MODE

TO PAY (DD)

GCN No.

09101822400074

FROM

RANIPETTAI (RPT)

TO

KANGAYAM (KGYM)

GSTIN : 33AAJCS0953J1Z9



09101822400074

CONSIGNOR :

MINERVA PUBLICATION
TIRUVANNAMALAI (RANIPET)-632401

Mobile Number : 9844392535

Email Id: N@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX, IRON PLATES

SAID TO CONTAIN

CARTON BOXES, IRON ROPES

INVOICE NO. 00

VALUE 90000.00

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 2543001-2543050

CONSIGNEE :

RAVI VARMA(therantitadal)
kangelyam-638701

Mobile Number : 9100000002

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

50 796.0 796.0

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

REMARKS: DELVERI-15-6-23

ODA Locat'on :

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	800.00
TOTAL FREIGHT	4295.00
GST (SGST 6% + CGST 6%)	--
Grand Total	4810.00
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.

9150 112 229

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

For **Pon Pure Logistics Private Limited**

POD