

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
PON PURE LOGISTICS

Administrative Office :
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

33AAJCS0953J1Z9

GSTIN :

DATE & TIME
 21-Jun-2023 7:25PM

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

www.cs.ponpurelogistics.com

TRUCK No.

BOOKING MODE (BB/DB)

GCN No.

02107832400424



02107832400424

FROM CHENNAI AVADI (CHAV)

TO GUMMIDIPPOONDI (GUMD)

CONSIGNOR :

K.L.F. NIRMAL INDUSTRIES (P) LTD.,
 KLF NIRMAL INDUSTRIES P LTD,no 9 masque street,noombal,chennai-600077-600077

Mobile Number : 7200016458

Email Id : dp_chennai@klnirmal.in

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 40422

E-Waybill No

Seal 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.2624, 1 N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)

Barcode No 3439982-3439988

CONSIGNEE :

S K AGENCY
 434, KAMACHI NAGER,KUMARAPETTAI-601202

Mobile Number : 9994746131

Email Id :

NO. OF ARTICLE

7

Cus. Spec. Inst : Est. Del. Date : 23-Jun-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : MADAHARPAKKAM

ODA Km : 32.00

CHARGED WT. ACTUAL WT.

119.0

119.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	350.00
TOTAL FREIGHT	673.00
GST (SGST 6% + CGST 6%)	--
Grand Total	754.00
Rupees: -	

Goods received in good condition.

FOR SK AGENCY PROPRIETOR
 (Signature)

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

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

For **Pon Pure Logistics Private Limited**

POD