

CIN: U74900TN2005PTC56468

**Administrative Office :**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com



TRUCK No.

BOOKING MODE  
TBB (DD)

GCN No. **02004532400745**



02004532400745

FROM GUMMIDIPOONDI (GUMD)

TO ERODE HUB (ERD)

GSTIN : **33AAJCS0953J1Z9**

**CONSIGNOR :**

BUTTERFLY GANDHIMADHI APPLIANCES LTD

BANDIKAVANOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601201

Mobile Number : 9842063666

Email Id: kanagu@gmail.com

**GOODS DESCRIPTION**

CARTON BOX SAID TO CONTAIN HOME APPLIANCES

INVOICE NO. 3347050522 VALUE 8393.00

**E-Waybill No**

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 11/88, Balakrishnapuram bypass road, Gummidipoondi

Barcode No 3131923-3131926

**CONSIGNEE :**

SATHYA AGENCIES PVT LTD

1/2, C.H.B. COLONY STREET, NO.6, VELUR MAIN ROAD,  
TIRUCHENGODE-637211

Mobile Number : 7338832985

Email Id: thiyaguthiyagu@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

4 36.0 36.0

Cus. Spec. Inst : Est. Del: Date : 27-Apr-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location : TIRUCHENGODE

ODA Km : 43.00

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--

TOTAL FREIGHT	29/04/23
GST (SGST 6%+ CGST 6%)	
Grand Total	

**SATHYA AGENCIES (P) LTD,**  
1/2, C.H.B Colony, Velur Road,  
TIRUCHENGODE - 637 211.  
Cell: 96298 15985.

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.

Goods received in good condition.

9150 112 229

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