



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

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J  
GSTIN : 33AAJCS0953J1Z9



02107832501509  
GCN No. 30-Dec-2024 8:03PM  
DATE & TIME  
FROM CHENNAI AVADI (CHAV)  
TO GUMMIDIPONDUR (GUMMD)  
BOOKING MODE TBS (DD)

POD

CONSIGNOR :

KLF NIRMAL INDUSTRIES (P) LTD  
.KLF NIRMAL INDUSTRIES P LTD,no 9 masque street,noombal,chennai-600077.  
600078

CONSIGNEE :

VETRIMARAN ENTERPRISES  
62, thiruppeir village, kavarai pettai-601202

Mobile Number : 7200016458

Mobile Number : 0944163938

Email Id : G@GMAIL.COM

Email Id : NO@GMAIL.COM

GOODS DESCRIPTION : SAID TO CONTAIN  
FOOD PRODUCTS

NO. OF ARTICLE : 4  
CHARGED WT. : 80.0  
ACTUAL WT. : 80.0

INVOICE NO. : 41135 VALUE : 26464.00

Cus. Spec. Inst : Est. Del. Date : 03-Jan-2025 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : NO Sign Required Invoice : NO  
Customer LR Copy Required :

REMARKS: FOR VETRIMARAN recovery time  
ODA Location : MADAHARPAKKAM  
ODA Km : 20.00  
DELIVERY TYPE : NORMAL

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

BOOKING : NO 2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF

Goods received in good condition.

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

9150 112 229

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

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.

\* System generated GCN, hence no sign.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	450.00
TOTAL FREIGHT	890.00
GST (SGST 6% + CGST 6%)	-
Grand Total	762.00
Rupees: -	