

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

GSTIN :

DATE & TIME

21 Oct 2019 10:13 PM
TRUCK No.

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

BOOKING MODE	GCN No.
FROM	EC/NKL/131594/19-20
TO	NAMAKKAL (NKL)



POD

33AAJCS0953J129

COMBATORE KARAMADAI (CBKM)

CONSIGNOR :

IRI POOMAHAL AGENCIES
NAMAKKAL-637001

Mobile Number : 9543838383
Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
PARTON BOX HOME APPLIANCES
VOICE NO. 241 VALUE 22200.00

Waybill No

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

CONSIGNEE :

ARUNODHAYAM GAS SERVICE
METTUPALAYAM-641104

Mobile Number : 9443022294
Email Id: no@mail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
Cus. Spec. Inst : Est. Del. Date 22 Oct 2019, Delivery Branch Contact No : 7397769841

FOR ARUNODHAYAM GAS SERVICE

REMARKS:

DELIVERY NO : 4280, 07, BALAJI NAGAR OFFICE, KARAMADAI

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	490.00
Rupees : Four Hundred Ninety Only	

- BOOKING 43/101A5, PALANIYANDY STREET, SALEM MAIN ROAD.
- Consignor / Receiver is liable for GST payment on the goods.
- 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.

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

PROPRIETRY
7823945494 *Whatsapp text only

For Pon Pure Logistics Private Limited