



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

express@ponpurelogistics.com

www.ponpurelogistics.com

DATE & TIME

30-Dec-2020 9:39PM

www.cs.ponpurelogistics.com

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

TRUCK No.

Customer Type :

BOOKING MODE

TBB (DD)

GCN No.

02120932100290

FROM CHENNAI POOCHI ATHIPEDU (CHPA)

TO CHENNAI POOCHI ATHIPEDU (CHPA)

GSTIN :

33AAJCS0953J1Z9



02120932100290

CHENGALPATTU (CGL)

CONSIGNOR :

FLY JAC LOGISTICS PVT LTD - V GUARD

NO.2/1,2, 1A,1B,1C, 3/4A & 4B, AYILACHERY VILLAGE,-600052

Mobile Number :

7824057623

Email Id:

yogesh.babu@flyjac.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & ELECTRONIC

INVOICE NO.

2014005672

VALUE

50734.00

E-Waybill No

541228507523

Seal / Sign Required Invoice

Seal:

YES

Sign:

YES

CONSIGNEE :

VIMAL ENTERPRISES CHENGALPATTU

NO.4,G.S.T.ROAD CHENGALPATTU-603001

Mobile Number :

9444840285

Email Id:

VIMAL@GMAIL.COM

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

13

132.0

132.0

Cus. Spec. Inst : Est. Del. Date : 02-Jan-2021
(Booked after cut off time), Delivery Branch Contact
No.: 9150112229

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

DIESEL HIKE CHAR --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 65.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

REMARKS: ELECTRICAL GOODS

Origin: Office No.1420, 2nd Floor, 13th Main Road, Anna Nagar,
Chennai, Tamil Nadu, 600040 mechanism.

Goods received in good condition

For Pon Pure Logistics Private Limited

The terms and conditions set forth on the reverse of this
copy of this non-negotiable waybill and that the
information contained on this waybill.

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

9150 112 229