

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



DATE & TIME

09-Jul-2021 8:02PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get PO

TRUCK No.

BOOKING MODE
PAID (DD)

GCN No.

03109812200097



03109812200097

FROM

COIMBATORE SIDCO

TO

~~ERODE (ERD)~~ **KA**

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :

SHREE VENDRA VIKASH ENTERPRISES
B.SRIKANTH,TMSDS-641021

Mobile Number : 6379083157

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	ELECTRIC GOODS

INVOICE NO. 013 VALUE

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

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

BOOKING OFFICE : NO.B20, UNIT PHASE 1,KURICHI HOUSING,SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM,COIMBATORE-641 021.

CONSIGNEE :

SARAVANA SHOP
KANGAYEM-638051

Mobile Number : 9842756070

Email Id:

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
2	94.0	94.0

Cus. Spec. Inst : Est. Del. Date : 12-Jul-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :
ODA Km : 0.00

FREIGHT CHARGES

BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE
VALUE SURCHARGE

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY
DISCOUNT
TOTAL FREIGHT
GST (SGST 6% + CGST 6%)
Grand Total
Rupees : Four Hundred Eighty Seven

❖ 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**

Goods received in good condition

M.S. [Signature]
381225640
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics**