

Pon Pure Logistics Private Limited



DATE & TIME
02-Feb-2022 7:52PM

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

CIN : U63090TN2005PTC56468
Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

TRUCK No. TN30AF5325 BOOKING MODE TBB (DD)

GCN No. 06100532201442



FROM SALEM HUB (SLHB)

TO POLLACHI (PLC)

GSTIN : 33AAJCS0953J1Z9

06100532201442

CONSIGNOR :

KI MOBILITY SOLUTION PVT LTD SALEM-1
.147 3 KANDAMPATTY MAIN ROAD NEAR RTO OFFICE SALEM-636003
MOBILE-8122553460-636004

Mobile Number : 3456456666
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION
TRUCK FRONT TYRE

INVOICE NO. 17670
E-Waybill No 571336339239

Seal Required Invoice : NO
Customer LR Copy Required :

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

BOOKING OFFICE : No.1/172, Arjuna Gounder Street, Sivadhapuram, Salem - 636307

CONSIGNEE :

P.VIJAYALAKSHMI
TNN0:21.22/(2)RAJARAMANNA NAGAR .VTC POLLACHI-642001-642001

Mobile Number : 9788144000
Email Id: NO@GMAIL.COM

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
20	1300.0	1300.0

Cus. Spec. Inst : Est. Del. Date : 05-Feb-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location :
ODA Km : 0.00

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

OTHER CHARGES	AMOUNT
DOOR COLLECTION	650.00
DOOR DELIVERY	-0.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	--

❖ 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.

9788 144000 P. Vijayalakshmi
(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited