

10-Feb-2022 11:04AM

**Pon Pure Logistics Private Limited**



CIN: U63090TN2005PTC56468

**Administrative Office**

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

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

**PON PURE**  
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

www.cs.ponpurelogistics.com

PAID (DD)

Sign up with your Mobile No. & Tracking

TRUCK NO



03106412201447

GCN No.

COIMBATORE SIDHAPUDUR (CBSP)

FROM

PCLLACHI (PLC)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

SRI.A.N. & GRAND SON

,COIMBATORE-641037

CONSIGNEE :

SAMPATH KUMAR

Mobile: 9360223492. 107/2, kumaran street, palladam road, sri ram mahal backside, pollachi-642002

Mobile Number :

7811958258

Mobile Number :

9788549119

Email Id:

sonycentercb@gmail.com

Email Id:

sam@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

ELECTRONICS GOODS

1

125.0

125.0

INVOICE NO.

3130

VALUE

127000.00

Cus. Spec. Inst : Est. Del. Date : 11-Feb-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

551338628197

Seal Required Invoice :

NO

Sign Required Invoice :

NO

Customer LR Copy Required :

REMARKS:

LED TV. HANDLE WITH CARE.

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

ODA Location :

BOOKING OFFICE :

NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE

ODA Km :

0.00

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Five Hundred Only

CONSIGNEE

❖ 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. Sampath Kumar*  
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**