

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com



PAN : AAJCS0953J

33AAJCS0953J1Z9

ponpurelogistics.com

DATE & TIME
18-Dec-2021 7:57PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING No. (DD)

GCN No.

07105022201554



07105022201554

FROM

PALAYAMKOTTAI (TENP)

TO

BANGALURU HUB (BLHB)

POD

GSTIN :

CONSIGNOR :

GANAPATHY KARAN

,MOON ENTERPRISES-627002

Mobile Number :

7338884394

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

PAPER BOX

INVOICE NO.

12

VALUE

1000.00

E-Waybill No

Seal Required Invoice : NO

Sign 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.117, KR COMPLEX, VOC GROUND (OPP),TRIVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI

CONSIGNEE :

POPULAR STORES

BANGALORE-560057

Mobile Number :

8553193224

Email Id:

no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

40.0

40.0

Cus. Spec. Inst : Est. Del. Date : 22-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	401.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	401.00

Rupees : Four Hundred One Only

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.

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

For Pon Pure Logistics Private Limited

Handwritten signature and number: 8553193224

Handwritten: Topay 401