

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



PAN : AAJCS0953J

DATE & TIME

20-Jul-2022 7:37PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK NO.

BOOKING MODE

GCN No.

PAID (DD)

FROM

05111512300942

TO

VIRUDHUNAGAR TOWN (VNRT)

GSTIN :

33AAJCS0953J1Z9



05111512300942

POLLACHI (PLC)

CONSIGNOR :

M.G.SANKARALINGAM BROR.

12/A, KANDHAPURAM STREET, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001
626103 GSTIN : 33AACFM1771C1ZT

Mobile Number : 9994208040

Email Id: mgcamel2002@yahoo.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

VASANTHA CAMPHOR

21/22 ramar kovil street,pollachi ,9245103048-642001

Mobile Number : 9245103049

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

14

182.0

182.0

INVOICE NO. 1013

VALUE

30729.00

Cus. Spec. Inst : Est. Del. Date : 22-Jul-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

REMARKS:

ODA Location :

ODA Km : 0.00

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

BOOKING OFFICE : DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -

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 :-

Barcode No

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