

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTCS6468

Administrative Office

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

expres@ponpurelogistics.com



PAN: AAJCS0953J  
ponpurelogistics.com

28-Mar-2022 7:28PM

TRUCK NO. TN90E7112



06108022201374

BOOKING MODE TO PAY (DD)

www.cs.ponpurelogistics.com  
Sign up with your Mobile No. to get POD & Tracking  
06108022201374

GCN No.

FROM SALEM GUGAI (SLOK)

TO BANGALURU HUB (BLHB)

POD

5

GSTIN :  
CONSIGNOR :

SARAVANA AGENCY (SALEM)

SERVICE ROAD , GOVINDAMMAL NAGAR SEELANAICKEN PATTI, SALEM - 636201-636201

Mobile Number : 7802003330

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION  
CARTON BOX

INVOICE NO. 08

E-Waybill No

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. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,

CONSIGNEE :

VETO SWITCHGEARS AND CABLES LIMITED

39 and 40, v.p. Khata No 699/2, Assessment No 44  
Annapoorneshwari indl area, Doddakallasandra, Kana-560062

Mobile Number : 9343377777

Email Id: no@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
12	180.0	180.0

Cus. Spec. Inst : Est. Del. Date : 29-Mar-2022(Booked within cut off time), Delivery Branch Contact No. : 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	150.00
DOOR DELIVERY	943.00
TOTAL FREIGHT	113.16
GST (SGST 6% + CGST 6%)	1056.00
Grand Total	

Rupees : One Thousand Five Hundred Only



Goods received in good condition.

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

For Pon Pure Logistics Private Limited

❖ 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.

1510 112 229