

**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



18-May-2022 9:24PM

www.cs.ponpurelogistics.com

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

05118022300393

TRUCK NO.

TO PAY (DD)

GCN No.



05118022300393

FROM PALANI (PLNI)

TO BANGALURU HUB (BLHB)

POD

**CONSIGNOR :**

**CONSIGNEE :**

SIVA TEX  
PALANI-624601

OMKAR INDUSTRIES  
SRI GANDHACAVALU NO103 104 MUNNESWARA TEMPLE ROAD  
HEGGANAHALLI CROSS-560091

Mobile Number : 9585556251

Mobile Number : 7735316274

Email Id: NO@GMAIL.COM

Email Id: NO@GMAIL.COM

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

POLY BUNDLE BIG

TEXTILE GOODS

25

1500.0

1500.0

INVOICE NO. 41

VALUE

100800.00

Cus. Spec. Inst : Est. Del. Date : 20-May-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 531370484759

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 : DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601

**REMARKS:**

ODA Location :

ODA Km :

On time every time

Topay  
5496

BASIC FREIGHT

AMOUNT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Five Thousand Four Hundred Ninety Six Only

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1100.00

4907.00

588.84

5496.00

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.

Goods received in good condition.

9150 112 229

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



For Pon Pure Logistics Private Limited