

Pon Pure Logistics Private Limited
 CIN : U63090TN2005PTC56468
Administrative Office :
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME
 06-May-2022 8:27PM

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

TRUCK NO. TN72BP5344 BOOKING TO PAY (DD)

GCN No. 07105022300532



07105022300532

FROM PALAYAMKOTTAI (TENP)

TO KANGAYAM (KGYM)

CONSIGNEE

GSTIN : 33AAJCS0953J129

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
VIJAY DIGITAL CARVING .20/10, SOUTH MOUNT ROAD, TIRUNELVELI TOWN.-627001		SRI SAKTHI GLASS @ DOOR KOVAVAI-638701		BASIC FREIGHT		--
Mobile Number :	2894855530	Mobile Number :	9789798477	ARTICLE CHARGES		--
Email Id :	vijaydigitalcarving2018@gmail.com	Email Id :	NO@GMAIL.COM	DOCUMENT CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		
PLY WOOD	PLYWOODS AND ITS PRODUCTS	10	350.0	350.0		
INVOICE NO.	94	VALUE	39000.00	Cus. Spec. Inst : Est. Del. Date : 09-May-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		OTHER CHARGES		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		DOOR COLLECTION		--
BOOKING OFFICE :	NO.117, KR COMPLEX, VOC GROUND (OPP),TRIVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI	ODA Km :	0.00	DOOR DELIVERY		500.00
				TOTAL FREIGHT		1394.00
				GST (SGST 6% + CGST 6%)		167.28
				Grand Total		1561.00
				Rupees : One Thousand Five Hundred Sixty One Only		

FOR SRI SAKTHI GLASS & DOORS

[Signature]
 Proprietor

❖ 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