

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office :

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

33AAJCS0953J129

PAN : AAJCS0953J

PON PURE LOGISTICS

DATE & TIME

TBB (DD)

www.cs.ponpurelogistics.com

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

TRUCK NO.



MODE

GCN No.COIMBATORE SIDHAPUDUR (CBSP)

CONSIGNOR: purelogistics.com www.ponpurelogistics.com

03004232305022

FROM POLLACHI (PLC)

PROCONNECT INTEGRATED LOGISTIC - COIMBATORE

CONSIGNEE :

92a-1,92a-2 goundaiyan thottam appanatchen palayam k.vadamadural post 7,coimbatore-641017

ATHIBAN SELVARAJ

TO

FREIGHT CHARGES AMOUNT

Mobile Number : 9360751005

Mobile Number : 9003923412

Email Id: deena.raj@proconnect.co.in

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

HOME APPLIANCES

1

85.0

85.0

INVOICE NO. 1744470906

VALUE

57500.00

Cus. Spec. Inst : Est. Del. Date : 31-Oct-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

REMARKS:

ODA Location : NEGAMAM

ODA Km : 15.00

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

BOOKING OFFICE : NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE

Barcode No

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	475.00
DISCOUNT	-0.00
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Rupees : -	-

Invoice ல் Seal & Sign
வாங்க வேண்டும்

❖ 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

28-Oct-2022

