

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

GSTIN : 33AAJCS0953J1Z9

PON PURE
LOGISTICS

DATE & TIME

28-Sep-2022 3:11PM

www.cs.ponpurelogistics.com

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

03106332302803

TRUCK No.

BOOKING No. (IDE)

GCN No.

COIMBATORE CHINNIAMPALAYAM (CBCP)



03106332302803

FROM

POLLACHI (PLC)

TO

FREIGHT CHARGES AMOUNT

CONSIGNOR :

SWAL CORPORATION LIMITED
MUTHUGOUNDANPUTHUR SULUR-641029

Mobile Number : 8903427566

Email Id: kmulponpure@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AUTOMOBILE GOODS

INVOICE NO. 1403896629

VALUE 6167.00

E-Waybill No

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 : 1, AB Duraisamy Nagar,
Housing board,

Barcode No 1711657-1711657

CONSIGNEE :

SRI VENKATESWARA ENTERPRISES
PALANIANDI PILLAI ST POLLACHI-642104

Mobile Number : 9443653102

Email Id: sriv@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

1 15.0 15.0
Cus. Spec. Inst : Est. Del. Date : 30-Sep-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : ANAIMALAI

ODA Km : 15.00

BASIC FREIGHT --
ARTICLE CHARGES --
DOCUMENT CHARGES --
DIESEL HIKE CHARGES --
FREIGHT SURCHARGE --

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 50.00

DISCOUNT --

TOTAL FREIGHT --

GST (SGST 6% + CGST 6%) --

Grand Total --

Rupees: --

For Pon Pure Logistics Private Limited

A. Mayala

❖ 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.

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



9150 112 229