

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office :**

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

PAN : AAJCS0953J  
www.ponpurelogistics.com

**PON PURE LOGISTICS**

DATE & TIME  
28-Mar-2023 9:24PM

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

TRUCK No. BOOKING MODE TO PAY (GD)

GCN No. 07105022303990



07105022303990

FROM PALAYAMKOTTAI (TENP)

TO POLLACHI (PLC)

GSTIN : 33AAJCS0953J1Z9

**CONSIGNOR :**

CITY HYLAM  
,tirunelveli-620002

Mobile Number : 8778293323

Email Id: NO@GMAIL.COM

**GOODS DESCRIPTION**

CARTON BOX

INVOICE NO. 121

**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.117, KR COMPLEX, VOC GROUND (OPP),TRIVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI

Barcode No 2673478-2673479

**CONSIGNEE :**

MUHAMBEHAI TRADERS  
POLLACHI-642001

Mobile Number : 9524376130

Email Id: NO@GMAIL.COM

**NO. Of ARTICLE**

COPPER PLATES

**CHARGED WT.**

2 25.0

**ACTUAL WT.**

20.0

Cus. Spec. Inst : Est. Del. Date : 01-Apr-2023(Booked after 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	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	161.00
GST (SGST 6% + CGST 6%)	--
Grand Total	180.00

❖ 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**