

CIN : U63090TN2005PTC56468

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE LOGISTICS

PAN : AAJCS0953J

33AAJCS0953J1Z9

TRUCK No.

BOOKING MODE  
TBB (DD)

GCN No.

05122332303171



05122332303171

FROM

MADURAI SELLUR (MDSL)

TO

POLLACHI (PLC)

GSTIN :

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
H & S SUPPLY CHAIN SERVICES PR - MADURAI MADURAI K K NAGAR-625020		SATHYA AGENCIES PVT LTD 31/2,DEVANGAPURAM,PALLADAM ROAD,POLLACHI-642002		BASIC FREIGHT	--
Mobile Number :	9994304038	Mobile Number :	9514032408	ARTICLE CHARGES	--
Email Id:	maduraiwh@hssupplychain.com	Email Id:		DOCUMENT CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	DOOR DELIVERY CHARGES	--
CARTON BOX	HOME APPLIANCES	1	20.0	DIESEL HIKE CHARGES	--
INVOICE NO.	3341032223	VALUE		FREIGHT SURCHARGE	--
E-Waybill No				OTHER CHARGES	--
Seal Required Invoice : YES	Sign Required Invoice : YES	Cus. Spec. Inst - Est. Del. Date : 18-Feb-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Customer LR Copy Required :		REMARKS		DOOR DELIVERY	80.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu 600040		SATHYA AGENCIES PVT. LTD 31/2, Palladam Road, Pollachi - 642 002 Ph: 04259-225985. Cell: 7397784985		DISCOUNT	--
BOOKING OFFICE :	5/3, THIRUVAPPUDIAR KOVIL, 1ST STREET, SELLUR, MADURAI - 625 002			TOTAL FREIGHT	--
Barcode No	2742578-2742578			GST (SGST 6% + CGST 6%)	--
				Grand Total	--
				Rupees: -	--

Goods received in good condition.

❖ 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

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

For Pon Pure Logistics Private Limited