

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

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

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME  
22-Feb-2023 4:28PM

TRUCK No.

BOOKING MODE  
TBB (DD)

GCN No.

05122332303357

FROM

MADURAI SELLUR (MDSL)

TO

POLLACHI (PLC)



05122332303357

GSTIN : 33AAJCS0953J1Z9

**CONSIGNOR :**  
H & S SUPPLY CHAIN SERVICES PR - MADURAI  
,MADURAI K K NAGAR-625020

Mobile Number : 9994304038  
Email Id: maduraiwh@hssupplychain.com

**GOODS DESCRIPTION**  
CARTON BOX SAID TO CONTAIN HOME APPLIANCES

INVOICE NO. 3341032495 VALUE 6734.00

E-Waybill No  
Seal Required Invoice : YES Sign Required Invoice : YES

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

BOOKING OFFICE : 5/3, THIRUVAPPUDIAR KOVIL, 1ST STREET, SELLUR, MADURAI - 625 002  
Barcode No 2405613-2405613

**CONSIGNEE :**  
BHARATH ELECTRONICS AND APPS  
4 PALLADAM ROAD,POLLACHI-642002

Mobile Number : 9842244326  
Email Id:

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	30.0	30.0

Cus. Spec. Inst : Est. Del. Date : 24-Feb-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:  
ODA Location :  
ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	80.00
DISCOUNT	--
TOTAL FREIGHT	80.00
GST (CGST 6% + CGST 6%)	--
Grand Total	80.00
Rupees: -	--

**SHOW ROOM**  
Pollachi - 642002  
Sign: [Signature]  
Received [Signature] Date: 24-2-23

Goods received in good condition.

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

❖ 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

For **Pon Pure Logistics Private Limited**