

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
33AAJCS0953J1Z9

PON PURE LOGISTICS
 PAN : AAJCS0953J

DATE & TIME: 22-Feb-2023 3:51PM
 TRUCK No. [Barcode] BOOKING MODE: TBB (DD)
 GCN No. 02004532306792
 FROM: GUMMIDIPOONDI (GUMD)
 TO: KANGAYAM (KGYM)

CONSIGNOR : BUTTERFLY GANDHIMADHI APPLIANCES LTD
 BANDIKAVANOR VILAGE PARIYAPALAYAM HIGHT ROAD PONNERI-601201
 Mobile Number : 9842063666
 Email Id: kanagu@gmail.com

CONSIGNEE : SATHYA AGENCIES.,
 MAIN ROAD KANGAYAM-638701
 Mobile Number : 9786756678
 Email Id: iyyanarmechking@gmail.com

GOODS DESCRIPTION: SAID TO CONTAIN
 CARTON BOX HOME APPLIANCES

INVOICE NO. 3347043539 VALUE 3200.00
 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 : 11/88, Balakrishnapuram bypass road, Gummidipoondi
 Barcode No 2671477-2671477

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	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees :--	--

NO. OF ARTICLE 1 CHARGED WT. 9.0 ACTUAL WT. 9.0

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

SATHYA AGENCIES PVT. LTD.,
 No. 257, Main Road,
 (Opp. to Highways Office) Kangayam-638701.
 Mob: 96779 96985 - 96000 26985

◆ The terms and conditions set forth on the reverse of this non-negotiable waybill and that the information contained on this waybill.

INVOICE - 66 SEAL
 Goods received in good condition.
 (Receiver : Sign, Mobile No., Stamp & Date)

9150 112 229

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