

Pon Pure Logistics Private Limited



CIN : U63090TN2005PT-6468

Administrative Office :

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No. 2023 4.00 PM BOOKING MODE

GCN No.

12101412300569

FROM

ERODE HUB (ERD)

TO

BANGALORE NEELAMANGALA (BLNM)

CONSIGNEE

GSTIN :

33AAJCS0953J129

CONSIGNOR :

SEKAR & CO

,ERODE-638901

Mobile Number :

7598240796

Email Id :

ec.cbpi@ponpurelogistics.com

GOODS DESCRIPTION

CARTON BOX

PIPE / HOSE

VALUE

1128380.00

INVOICE NO.

22

E-Waybill No

521458165846

Seat 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 :

NO 51, THINGALORA ROAD, MERKU PUDURE, NANKYANOOR.

CONSIGNEE :

ASHIRVAD PIPES PVT LTD BANGALORE

DY.NO.30/9 21/2 MINALUR VILLAGE KRYANAGOU-L2 HOBIL,

NELAMANGALA BANGALORE-562123

Mobile Number :

9411334456

Email Id :

For ASHIRVAD PIPES PVT. LTD.

NO. OF ARTICLE

CHARGED V/T ACTUAL

37 925.0 925.0

Cus. Spec. Inst. : Est. Del. Date : 26-Jan-2023 (Book off time), Delivery Branch Contact No. : 9150112229

REMARKS :

ODA Location :

ODA Km :

0.00

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST @ 12% CGST @ 6%)

Grand Total

Rubbers

21/2/23

C & F Agents

Notes: Material Subject to verification against 28/1/22 - Reben to Hub Monday 6/02/23

For Pon Pure Logistics Private Limited

Box

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