

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

28-Jan-2023 8:04PM

TRUCK No.

**BOOKING MODE
PAID (DD)**



03123612301047

www.cs.ponpurelogistics.com

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

GCN No. **03123612301047**

FROM COIMBATORE KUNIYAMPUTHUR (CBKN)

TO BANGALURU HUB (BLHB)

POD

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :

SRINIVASA TRADERS

,9 GANDHI NAGAR PALAKKAD MAIN RD COIMBATORE-641105

Mobile Number : 9842211500

Email Id: shakthi@gmail.com

GOODS DESCRIPTION

POLY BAGS

SAID TO CONTAIN

PLASTIC PRODUCT

INVOICE NO. 133

E-Waybill No 561459391621

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 : 392, palghat main road, RMC complex,

Barcode No 1995874-1995878

CONSIGNEE :

SHAKTHI FLEXIPACKS LLP

102/9, KANNU VILLAGE, ANDKANNURU PO, BANGALORE-562149

Mobile Number : 8073214270

Email Id: info@shakthipacks.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

5 155.0 155.0

Cus. Spec. Inst : Est. Del. Date : 31-Jan-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	150.00
DISCOUNT	--
TOTAL FREIGHT	1009.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1130.00
Rupees: --	

❖ 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

