

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office :

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

PAN : AAJCS0953J
www.ponpurelogistics.com

DATE & TIME
12-Jun-2023 8:02PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE
TO PAY (GD)

GCN No. **05110822400018**



05110822400018

FROM SIVAKASI BY PASS (SVKB)

TO BANGALURU HUB (BLHB)

GSTIN : **33AAJCS0953J129**

CONSIGNOR :

POOJA PRINTERS

,6/626 MEENAKSHI COLONY, SIVAKASI TN - 626123-626123

CONSIGNEE :

STAR ENTERPRISES

38 CHEEMASANDRA MAINROAD VIRGONAGAR PO
BANGALORE-560049

Mobile Number : 8508889585

Mobile Number : 9036535686

Email Id : NO@GMAIL.COM

Email Id : STAR@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

GUNNY COVERED CARTON BOXES

PRINTING GOODS

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
7	315.0	315.0

INVOICE NO. 118

VALUE 32208.00

Cus. Spec. Inst : Est. Del. Date : 14-Jun-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Sign Required Invoice : NO

REMARKS:

ODA Location :

ODA Km 0.00

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

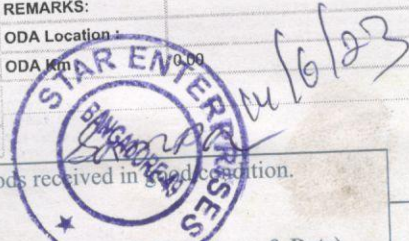
BOOKING OFFICE :

DOOR NO : 606, GNANAGIRI ROAD, SIVAKASI TOWN

Barcode No

Goods received in good condition.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	920.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1030.00
Rupees :-	



TOPM / 1030

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

CONSIGNEE

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

9150 112 229

For **Pon Pure Logistics Private Limited**