

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

33AAJCS0953J129

GSTIN :

CONSIGNOR :

VINAYAK RUBBER PRODCUTS

UNIT 1 NO. 16/4, ANNA STREET, GRANDLANE REDHILLS, CHENNAI-600052

Mobile Number :

9445804870

Email Id:

no@gmail.com

GOODS DESCRIPTION

POLY BAGS

SAID TO CONTAIN

RUBBERS AND RUBBERIZED PRODUCT

INVOICE NO.

1022

E-Waybill No

551508808389

Seal 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 : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL
ESTATE, CHENNAI-50

Barcode No

3464085-3464096

DATE & TIME

05-Jun-2023

8:15PM

TRUCK No.

BOOKING TO PAY (GD)



02106622400676

www.cs.ponpurelogistics.com

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

GCN No. **02106622400676**

FROM CHENNAI AMBATTUR (CHAB)

TO BANGALORE CHAMRAJPET (BLCH)

CONSIGNEE :

bangalore auto spares

bangalore-560018

Mobile Number :

9731504069

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

12

480.0

480.0

Cus. Spec. Inst : Est. Del. Date : 07-Jun-2023(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

most urgent

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

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

Offer Code : OFFER 4

❖ 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**

Goods received in good condition

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

For **Pon Pure Logistics Private Limited**