



CIN : U63090TN2005PTC56468

**Administrative Office :**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

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

TRUCK No. 02-Mar-2023 7:49PM

BOOKING MODE

GCN No.

FROM 03106332306403

TO COIMBATORE CHINNIAMPALAYAM (CBCP)

GSTIN : 33AAJCS0953J129



ERODE HUB (ERD)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SRI RASI CORPORATION LIMITED MUTHUGOUNDANPUTHUR SULUR-641029		SRI RASI AGRICULTURE CENTRE TIRUCHENGODE BUS STAND-637211		BASIC FREIGHT		--
Mobile Number : 8903427566	Email Id: kmulponpure@gmail.com	Mobile Number : 9894878772	Email Id:	ARTICLE CHARGES		--
GOODS DESCRIPTION		NO. Of ARTICLE	CHARGED WT.	DOCUMENT CHARGES		--
CARTON BOX SAID TO CONTAIN		1	12.0	DOOR DELIVERY CHARGES		--
INVOICE NO. 1403901739	VALUE 6761.00	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DIESEL HIKE CHARGES		--
E-Waybill No		REMARKS:		FREIGHT SURCHARGE		--
Seal Required Invoice : NO	Sign Required Invoice : NO	ODA Location :	TIRUCHENGODE	OTHER CHARGES		--
Customer LR Copy Required :		ODA Km :	43.00	DOOR COLLECTION		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DOOR DELIVERY	50.00	
BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,				DISCOUNT		--
Barcode No 2694772-2694772				TOTAL FREIGHT		--
				GST (SGST 6% + CGST 6%)		--
				Grand Total		--
				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.

Goods received in good condition.  
*(Signature)*  
98422  
67443  
(Receiver : Sign, Mobile No., Stamp & Date)

9150 112 229

For Pon Pure Logistics Private Limited