

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

28-Feb-2023 6:32PM

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

TRUCK No.

BOOKING MODE

GCN No.

03123612301149

PAID (DD)

FROM

COIMBATORE KUNIYAMPUTHUR (CBKN)

TO

BANGALORE PEENYA (BLPN)

GSTIN :

33AAJCS0953J1Z9



03123612301149

CONSIGNOR :

AISWARYA ENTERPRISES

,11, Archana Nagar, NA, KUNIAMUTHUR, COIMBATORE, Coimbatore, Tamil Nadu,
641008-641008 GSTIN : 33AJXPS7280E1ZM

Mobile Number :

422250278

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO.

431

E-Waybill No

Seal Required Invoice :

NO

Customer LR Copy Required :

600040

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

BOOKING OFFICE :

392, palghat main road,
RMC complex,

Barcode No

2213723-2213723

CONSIGNEE :

GRT JEWELLERS INDIA PVT LTD

530, 2ND MAIN ROAD, SAMPIGE ROAD, MALLESWARAM,
BANGALORE-560055

Mobile Number :

8023460096

Email Id :

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

30.0

30.0

Cus. Spec. Inst : Est. Del. Date : 01-Mar-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

31/3/23

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	70.00
DISCOUNT	-
TOTAL FREIGHT	293.00
GST (SGST 6% + CGST 6%)	-
Grand Total	328.00

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

Goods received in good condition.



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

For Pon Pure Logistics Private Limited

CONSIGNEE