

Pon Pure Logistics Private Limited 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 29-Apr-2023	www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking	
GSTIN : 33AAJCS0953J1Z9		TRUCK No.	BOOKING MODE TBB (DD)	GCN No. 03002032400876
CONSIGNOR : BAJAJ ELECTRICALS LIMITED ,NO.3/193-2 SRI SRINIVASA othakkalmandapam, post MASTHIGOUNDANPATHY , COIMBATORE-641038-641038 Mobile Number : 9745199966 Email Id: naisal.m@bajajelectricals.com		CONSIGNEE : SATHYA AGENCIES PVT LTD DPM NO 167/1 , VASANTHA ROAD , OPP MUNICIPAL SCHOOL DHARAPURAM-638656 Mobile Number : 6312542122 Email Id: no@gmail.com		FROM COIMBATORE NORTH (CBEN) TO KANGAYAM (KGYM)
GOODS DESCRIPTION SAID TO CONTAIN CARTON BOX ELECTRIC GOODS		NO. OF ARTICLE 1	CHARGED WT. 15.0	ACTUAL WT. 15.0
INVOICE NO. SI2333004552 VALUE 8033.00 E-Waybill No 511494801953 Seal Required Invoice : NO Sign Required Invoice : NO		REMARKS: ODA Location : DHARAPURAM ODA Km : 47.20		FREIGHT CHARGES AMOUNT BASIC FREIGHT -- ARTICLE CHARGES -- DOCUMENT CHARGES -- DOOR DELIVERY CHARGES -- DIESEL HIKE CHARGES -- FREIGHT SURCHARGE -- OTHER CHARGES -- DOOR COLLECTION -- DOOR DELIVERY 50.00 DISCOUNT -- TOTAL FREIGHT -- GST (SGST 6% + CGST 6%) -- Grand Total -- Rupees: --
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : 31/4, Peons colony, Barcode No 3034413-3034413		Goods received in good condition. (Receiver : Sign, Mobile No., Stamp & Date)		For Pon Pure Logistics Private Limited

Pon Pure Logistics Private Limited 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 29-Apr-2023	www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking	
GSTIN : 33AAJCS0953J1Z9		TRUCK No.	BOOKING MODE TBB (DD)	GCN No. 03002032400876
CONSIGNOR : BAJAJ ELECTRICALS LIMITED ,NO.3/193-2 SRI SRINIVASA othakkalmandapam, post MASTHIGOUNDANPATHY , COIMBATORE-641038-641038 Mobile Number : 9745199966 Email Id: naisal.m@bajajelectricals.com		CONSIGNEE : SATHYA AGENCIES PVT LTD DPM NO 167/1 , VASANTHA ROAD , OPP MUNICIPAL SCHOOL DHARAPURAM-638656 Mobile Number : 6312542122 Email Id: no@gmail.com		FROM COIMBATORE NORTH (CBEN) TO KANGAYAM (KGYM)
GOODS DESCRIPTION SAID TO CONTAIN CARTON BOX ELECTRIC GOODS		NO. OF ARTICLE 1	CHARGED WT. 15.0	ACTUAL WT. 15.0
INVOICE NO. SI2333004552 VALUE 8033.00 E-Waybill No 511494801953 Seal Required Invoice : NO Sign Required Invoice : NO		REMARKS: ODA Location : DHARAPURAM ODA Km : 47.20		FREIGHT CHARGES AMOUNT BASIC FREIGHT -- ARTICLE CHARGES -- DOCUMENT CHARGES -- DOOR DELIVERY CHARGES -- DIESEL HIKE CHARGES -- FREIGHT SURCHARGE -- OTHER CHARGES -- DOOR COLLECTION -- DOOR DELIVERY 50.00 DISCOUNT -- TOTAL FREIGHT -- GST (SGST 6% + CGST 6%) -- Grand Total -- Rupees: --
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : 31/4, Peons colony, Barcode No 3034413-3034413		Goods received in good condition. (Receiver : Sign, Mobile No., Stamp & Date)		For Pon Pure Logistics Private Limited