

Private Limited



NO. 14 1 Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

29-Jul-2023 12:02PM
TRUCK No.

www.cs.ponpurelogistics.com

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

BOOKING MODE

GCN No.

PAID (DD)

03102712400422



FROM

POLLACHI (PLC)

TO

CHENNAI HUB (CHHB)

GSTIN : 33AAJCS0953J1Z9

03102712400422

CONSIGNOR :

vefa agencies
22/2 LIG COLONY-642002 GSTIN : 33CLDPS0852C1ZG

Mobile Number : 9080590531

Email Id: vefagenciespoy@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN COSMETICS ITEMS

INVOICE NO. 56 VALUE

E-Waybill No

Send 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 : Opp sakthi agencies
2/12 GP Complex Palladam Road

Barcode No 4002358-4002358

CONSIGNEE :

SRI VARSHA AGENCY
25 NAGATHAMMAN KOIL STREET WEST MAMBALAM
CHENNAI-33-600033

Mobile Number : 9840677074

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 25.0

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

REMARKS:

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	50.00
DISCOUNT	--
TOTAL FREIGHT	210.00
RGST (SGST 6% + CGST 6%)	--
Grand Total	235.00

Rupes: --

Offer Code : OFFER 2(DD)

POD

Way Bill Number
Get forth on the reverse of this waybill and that the information

Goods received in good condition.

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

For Pon Pure Logistics Private Limited