

# 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

GSTIN : 33AAJCS0953J1Z9

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

06-Sep-2023

7:01AM



09112212400066

FROM

TRUPATTUR (TRPR)

TO

CHENNAI HUB (CHHB)

(AGARAMTHEN)

PAID (DD)

## CONSIGNOR :

ARUNAI AGENCIES

,6/128E,F, KURUKAPATTI ROAD,SINGARAVELAN NAGAR, SINGARAPETTAI  
VILLAGE,UTHANKARAI TALUK, Krishnagiri,-625307

Mobile Number :

8056948939

Email id:

no@gmail.com

## GOODS DESCRIPTION

FEDERAL TYPE C BOX,CARTON BOX

SAID TO CONTAIN

ELECTRONICS GOODS,ELECTRICAL

INVOICE NO.

AA85

VALUE

34930.00

E-Waybill No.

## CONSIGNEE :

RAMESH S/O SHANKARAN

NO.AGARAMTHEN CHENNAI-600126

Mobile Number :

7358267007

Email id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

9

85.0

85.0

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

REMARKS:

MUST 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

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Ruppes :-

200.00

548.00

536.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer I.R Copy Required :

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

BOOKING

No. 59, Anayavilaku Railway Station Road,

OFFICE :

Trupattur.

\* 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.

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

For Pon Pure Logistics Private Limited



9150 112 229

POD