

Pon Pure Logistics Private Limited CIN: U63090TN2005 TC56468 Administrative Office No. 1420, 2nd Floor, Main Road, Anna Nagar, Chennai 0040. PAN: AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com		DATE & TIME TRUCK No.  06107722600024 BOOKING MODE GCN No. 14-Jun-2025 7:03PM FROM SALEM SHEVAPET (SASH) TO KANGAYAM (KGYM) TO PAY (GD)	
GSTIN: 33AAJCS0953J1Z9		www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking	

CONSIGNOR : S.A.H.R. INDUSTRIES ,110-A, S.R.R.COMPOUND, SHEVAPET SALEM, Salem, Tamil Nadu, 636002-636009 GSTIN : 33AMRPN8465F1ZK Mobile Number : 9791310627 Email Id: no@mail.com		CONSIGNEE : SAMBA PAPER KANGAYAM.-638701 Mobile Number : 0248462080 Email Id: no@mail.com		FREIGHT CHARGES BASIC FREIGHT ARTICLE CHARGES DOCUMENT CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE VALUE SURCHARGE		AMOUNT -- -- -- -- -- --			
GOODS DESCRIPTION PLASTIC BAG		SAID TO CONTAIN BAGS		NO. Of ARTICLE 10		CHARGED WT. 400.0		ACTUAL WT. 400.0	
INVOICE NO. 212		VALUE 10000.00		Cus. Spec. Inst : Est. Del. Date : 17-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES DOOR COLLECTION DOOR DELIVERY TOTAL FREIGHT GST (SGST 6% + CGST 6%) Grand Total Rupees: -		-- -- 0.00 893.00 -- 1000.00	
E-Waybill No		REMARKS: ODA Location : ODA Km : 0.00 DELIVERY TYPE : NORMAL		Goods received in good condition. 17/6/25		For Pon Pure Logistics Private Limited		(Receiver : Sign, Mobile No., Stamp & Date)	

Seal 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 DOOR NO: 132 / 64, SYED MADHAR STREET, SALEM
OFFICE: and condition SHEVAPETTAI, SALEM, 636002 this waybill
 copy of this non-negotiable waybill and that the information
 contained on this waybill.
 Barcode No 10491249-10491258
 9150 112 229
 (Receiver : Sign, Mobile No., Stamp & Date)

