

Pon Pure Logistics Private Lim

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com



PAN : AAJCS0953J

33AAJCS0953J129

GSTIN :

CONSIGNOR :

viruchigan auto paints

,bazaar street, sirkali-609110 GSTIN : 33EORPK7094M1Z1

Mobile Number : 9659966151

Email Id: viruchigan@gmail.com

GOODS DESCRIPTION

BUCKETS

INVOICE NO. 60

E-Waybill No

Seal: NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 5/2, Thiru:nanjana street, Sirkazhi pest.

30-Mar-2021 1:30PM

TRUCK No tn82z0716



10104422100031

BOOKING MODE

TO PAY (DD)

www.cs.ponpurelogistics.com

Sign up with your Mobile No. for POD & Tracking

10104422100031

GCN No.

SIRKAZHI (SRKZ)

FROM

CHENNAI HUB (CHFZ)

TO

CONSIGNEE :

vee.kay jay paints & chemicals

97/1a, village street, sathumanagarchennai-600019

Mobile Number : 6381457741

Email Id: veeraragavan037@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

4 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 31-Mar-2021(Booked within cut off time), Delivery Branch Contact No. : 5011222

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
HOUSEHOLD CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
TOTAL FREIGHT	561.00
Rupees : Five Hundred Sixty One Only	

VEE KAY JAY PAINTS & CHEMICALS

No.97/1A, Village Street,

Sathumanagarchennai-600 019.

Cell: 9962706335, Ph: 044-259962200

K. Baurothi
07/04/2021

❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

❖ 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.

For **Pon Pure Logistics Private Limited**

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

9150 112 229

CONSIGNEE