

**Pon Pure Logistics Private Limited**



**PON PURE**  
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com  
**33AAJCS0953J1Z9** ponpurelogistics.com

26-Mar-2021 8:35PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

Sign up with your Mobile No. **10102022100195** ID & Tracking

TO PAY (DD)

TRUCK NO.	BOOKING MODE
 10102022100195	

GCN No.	CH:DAMBARAM (GDM)
FROM	CHENNAI HUB (CHHB)
TO	

POD

GSTIN:		CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
LLLL		,dssds-608001		C.NAVEEN KUMAR		BASIC FREIGHT		--	
Mobile Number :		9942679438		31 VGP MURPHY SQUARCE 2ND STREET, ST THOMAS MOUNT CHENNAI-600016		ARTICLE CHARGES		--	
Email Id:		llll@gmail.com		Mobile Number :		DOCUMENT CHARGES		--	
				9087263646		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.	
POLY BAGS		OIL		1		30.0		30.0	
INVOICE NO.		3		VALUE		1000.00		OTHER CHARGES	
E-Waybill No								--	
		Seal / Sign Required Invoice		Cus. Spec. Inst : Est. Del. Date : 27-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	
Seal:		NO		Sign:		NO		DOOR DELIVERY	
								75.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT	
BOOKING OFFICE :		17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL		ODA Location :				256.00	
				ODA Km :		0.00		Rupees : Two Hundred Fifty Six Only	
				DUPLICATE					

- ❖ 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.

*C. Naveen*

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

For **Pon Pure Logistics Private Limited**

 /  **9150 112 229**