

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com



PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

02-Aug-2021 1:36PM

TRUCK No.

TN12AE3137

BOOKING MODE

TBB (DD)

www.cs.ponpurelogistics.com

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

GCN No.

09000732200003

FROM

VELLORE SATHUVACHARI (VLRS)

TO

CHENNAI AVADI (CHAV)

GSTIN :

33AAJCS0953J1Z9



09000732200003

CONSIGNEE

CONSIGNOR :

NIRANJANA AGENCIES

VELLORE-632001

Mobile Number : 9486423653

Email Id: MAJESTICCOURIER508@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

CONSIGNEE :

ORIENT ELECTRIC LIMITED-AVADI-1

NO 27, AVADI POONAMALLI ROAD PARUTIPET CHENNAI-600072

Mobile Number : 7299696901

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

50.0

50.0

INVOICE NO.

DC

VALUE

23408.00

Cus. Spec. Inst : Est. Del. Date : 03-Aug-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

100.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

GST (SGST 6% + CGST 6%)

--

Grand Total

--

Rupees : --

❖ 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.

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

For **Pon Pure Logistics Private Limited**

9150 112 229