

Pon Pure Logistics Private Limited



CL: 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

10-Aug-2021 9:39 AM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING MODE

TN01V9086

TBB (DD)

GCN No.

10000732200022

FROM

TO

MADURANTAKAM (MRKM)

CHENNAI AVADI (CHAV)



10000732200022

CONSIGNOR :

SR: SAKTHI ELECTRICALS & HARDWARES

,188,gst road sothupakkam malmeruvathur-603319

Mobile Number : 6245255555

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & ELECTRONIC

INVOICE NO. DC

VALUE 5000.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required : NO

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

BOOKING OFFICE: 61/1, Parthasarathy street, Maduranthagam,

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.

5

125.0

125.0

Cus. Spec. Inst : Est. Del. Date : 12-Aug-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

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 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

(Handwritten signature and date: 12-08-2021)

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

9150 112 229

For **Pon Pure Logistics Private Limited**

POD