

Pon Pure Logistics Private Limited



PON PURE Logistics

CTN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

33AAJCS0953J1Z9

DATE & TIME

PAID (GD) **08101912200047**
Sign up with your Mobile No. to get POD & Tracking

www.cs.ponpurelogistics.com

TRUCK No. 8500 SE MODE



08101912200047

GCN No. DINDIGUL (DGL)

FROM ULUNDURPET (ULU)

CONSIGNOR :

KARTHIKEYAN RAMER

DINDIGUL-624001

Mobile Number : 9790667113

Email Id: manonmanifoods@gmail.com

GOODS DESCRIPTION: SAID TO CONTAIN

CARTON BOX: FOOD PRODUCTS

INVOICE NO. 1203 VALUE 14500.00

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 : 5, Kilakku Chandai Road, Nagal Nagar, Dindigul - 624003

CONSIGNEE :

BALAJI

ulundurpettai-606107

Mobile Number : 9003675803

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

10 200.0 200.0

Cus. Spec. Inst : Est. Del. Date : 19-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : S.PUDUR

ODA Km : 0.00

DUPLICATE

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

VALUE SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 0.00

TOTAL FREIGHT 761.00

GST (SGST 6% + CGST 6%) 91.32

Grand Total 852.00

Rupees : Eight Hundred Fifty Two Only

CONSIGNOR

For SRI BALAJI AGENCIES

[Signature]
Proprietor

Goods received in good condition

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

For Pon Pure Logistics Private Limited

✦ 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.

9150 112 229