

27-Jul-2021 6:30PM

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

py01ak4383

PAID (DD) Sign up with your Mobile No. to get POD & Tracking

www.cs.ponpurelogistics.com

TRUCK No.



BOOKING MODE

10101712200486

GCN No.

PONDICHERRY (PDY)

FROM

MADURAI SOUTH (MDST)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

SHRI VEERAMMA AGENCIES

72, PERUMAL NAIDU STREET, MUTHIALPET, PUDUCHERRY-605013 GSTIN : 33AACFL6071C1ZR

Mobile Number : 9965693312

Email Id: cbpn.ponpurelogistics2019@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

5

50.0

50.0

INVOICE NO. 463

VALUE 15311.00

Cus. Spec. Inst : Est. Del. Date : 28-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY 605009

BOOKING OFFICE :

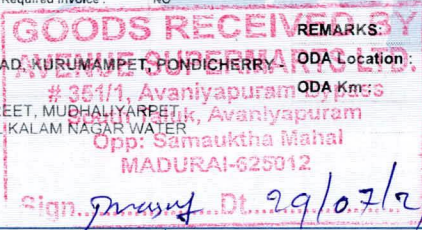
NO: 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY OPP ABDUL KALAM NAGAR WATER

REMARKS :

ODA Location : 0.00

ODA Km :

DUPLICATE



BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

VALUE SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

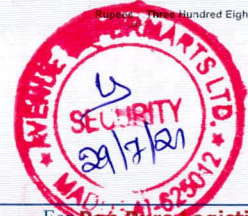
DOOR DELIVERY 100.00

TOTAL FREIGHT 380.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 380.00

Suppose Three Hundred Eighty Only



❖ 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.

WhatsApp / 9150 112 229

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

For Pon Pure Logistics Private Limited

CONSIGNEE