

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

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

29-Jul-2021 4:16PM

TRUCK No.

BOOKING MODE

PAID (DD)

www.cs.ponpurelogistics.com

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

CON No.

09102212200037

FROM

ARNI (ARNI)

TO

KRISHNAGIRI (KRG)



09102212200037

CONSIGNOR :

KUMAR AGENCIES

#51/A, OLD POLICE RD, ARANIPALAIYAM, ARNI.-632301 GSTIN : 33AABCT7193D1ZF

Mobile Number : 9841564717

Email Id: chtvchinnathambi@gmail.com

CONSIGNEE :

BALARAM AGENCY

KRISHNAGIRI-635301

Mobile Number : 9865236744

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

POLY BAGS

SAID TO CONTAIN

POLY BAGS

NO. OF ARTICLE

25

CHARGED WT.

450.0

ACTUAL WT.

450.0

INVOICE NO. 403

VALUE 18128.00

Cus. Spec. Inst : Est. Del. Date : 30-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

NO

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

BOOKING OFFICE : 113, Karthikeyan main road, Saithapet.

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.00
TOTAL FREIGHT	1098.00
GST (SGST 6% + CGST 6%)	131.76
Grand Total	1230.00

Rupees : One Thousand Two Hundred Thirty 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.



9150 112 229

Goods received in good condition

20/158, Bharathiyar Street
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

POD