

Pon Pure Logisti

e Limited



PON PURE Logistics

CIN : U63090TN2005

Administrative Office

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

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

03-Aug-2021 6:44PM

GCN No.

FROM

TO

09116212200093

TN23CA7936

PAID (DD)



09116212200093

VELLORE SATHUVACHARI (VLRS)

CHENNAI MADHAVARAM (CHMM)

CONSIGNOR :

SREE DEESHA ENTERPRISES

"44/c 16 th cr - street,phase 2

sathuvachari"-632009 GSTIN : 33AAECA2190C1za

Mobile Number :

9090888000

Email Id:

chennai.warehouse@in.panasonic.com

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

surya roshani ltd

4/177 ambattur puzhal opp vellamal international school 66-600066

Mobile Number :

9003275128

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

ELECTRICAL & ELECTRONIC

2

50.0

50.0

INVOICE NO.

121

VALUE

Cus. Spec. Inst : Est. Del. Date : 06-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 : SOORAPATTU

ODA Km : 15.66

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

The consignor / consignee who is paying freight is liable for 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



For Pon Pure Logistics Private Limited

Grand Total 274.00 Rupees : Two Hundred Seventy Four Only

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

9150 112 229

POD