

on Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com



PAK : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

py01ak4383

PAID (DD)

www.cs.ponpurelogistics.com

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

TRUCK No



10101712200564

GCN No.

PONDICHERY (PDY)

FROM

CHENNAI AMBATTUR (CHAB)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

NIPPON PAINT (INDIA) PVT LTD

,palliyyhennal tamilnadu-605102 GSTIN : 33AACCN2352F1ZX

Mobile Number :

8248616924

Email Id :

deco-pondy@nipponpaint.co.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX SMALL, BUCKETS

PAINTS IN BOXES, PAINTS IN BOXES

INVOICE NO.

3200624321

VALUE

43815.00

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, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERY - 605009

BOOKING OFFICE :

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

CONSIGNEE :

ramesh electricals hardwares

103 pillaiyar koil st mannurpet ambattur chennai-600050

Mobile Number :

9710193543

Email Id :

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7

102.0

102.0

Cus. Spec. Inst : Est. Del. Date : 03-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS :

ODA Location :

ODA Km :

0.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Four Hundred Forty Only

CONSIGNEE

RAMESH ELECTRICALS & HARDWARES

No. 103, Pillaiyar Koil Street,

MANNURPET, CHENNAI - 600 050.

❖ 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

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

For **Pon Pure Logistics Private Limited**