

For Pon Pure Logistics Private Limited

29-Jul-2021 8:03PM (Receiver : Sign, Mail, No Stamp & Date)

9150 112 229

10101712200534
The terms and conditions set forth on the reverse of this waybill
contained on this waybill
copy of this non-negotiable waybill and that the information
PONDICHERY (PDY)

34AAJCS0953J1Z7

py01ak4383

PAID (DD)



10101712200534

RANIPETTAI ARCOT (ACT)

CONSIGNOR : SRI KRISHNA AGENCIES ,417,cuddalore road nainarmandapam,puducherry-605004 GSTIN : 34ABSFS6435J1ZL		CONSIGNEE : S.S.AGENCIES 3/589 mariamman koil st nandiyalam vellore,,,,-632401		FREIGHT CHARGES		AMOUNT
Mobile Number : 4132355986		Mobile Number : 9677882971		BASIC FREIGHT		--
Email Id: srikrishnapdy2010@gmail.com		Email Id: ssagenciesvtr@gmail.com		ARTICLE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.
CARTON BOX		FOOD PRODUCTS DULY PACKED		3		60.0
INVOICE NO. 292		VALUE 20627.00		ACTUAL WT. 60.0		
E-Waybill No 561281781441		REMARKS: Cus. Spec. Inst : Est. Del. Date : 02-Aug-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
Seal Required Invoice : NO		Sign Required Invoice : NO		S.S. AGENCIES 3/589, Mariamman Kovi Street Nandiyalam Rathmangiri Post, Vellore Tamil Nadu -632517		
Customer LR Copy Required : NO		ODA Location : Vellore		ODA Km : 0.00		
Regd. Off. : R.S.NO.21/3-A-2. VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERY - 605009		DUPLICATE				
						OTHER CHARGES --
						DOOR COLLECTION --
						DOOR DELIVERY 200.00
						TOTAL FREIGHT 357.00
						GST (SGST 6% + CGST 6%) 0.00
						Grand Total 357.00
						Rupees : Three Hundred Fifty Seven Only

RATHI MILL STREET, MUDHALIYARPET ,
RRI OPP ABDUL KALAM NAGAR WATER

DATE & TIME	TRUCK No.	BOOKING MODE	GCN No.	FROM
Sign up with your Mobile No				
www.cs.ponpure				

PON PURE Administrative Office
 CIN : U63090TN2005PTC56468
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 express@ponpurelogistics.com www.ponpurelogistics.com
 GSTIN :