AMOUNT

150.00

804.00

96.48

900 00

## **Pon Pure Logistics Private Limited**

CIN: U63090TN2005PTC56468

**Administrative Office** 

No. 1420, 2nd Floor, 13th Main Road.

PAN: AAICS09531 Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com

34AAJCS0953J1Z7

GSTIN:

CONSIGNOR:

NIPPON PAINT (INDIA )PVT LTD

pallivyhennal tamilnadu-605102 GSTIN: 33AACCN2352F1ZX

Mobile Number :

8248616924

Email Id: deco-pondy@nipponpaint.co.in

SAID TO CONTAIN

**PON PURE** 

Logistics

GOODS DESCRIPTION CARTON BOX BUCKETS

PAINTS IN BOXES, PAINTS IN BOXES

INVOICE NO. 2418

contained on this waybill.

VALUE

31467.00

E-Waybill No

Seal Required Invoice . NO Customer LR Copy Required Sign Required Invoice

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

605009

BOOKING OFFICE .

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

DATE & TIME

TRUCK by01ak4383

5:36PM

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking

BOOKING MODEDD



GCN No. FROM

10101712200616

PONDICHERRY (PDY)

TO

180.0

SALEM GUGAI (SLGK)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

GST (SGST 6% + CGST 6%)

Rupees: Nine Hundred Only

DOOR DELIVERY

TOTAL FREIGHT

Grand Total

FREIGHT CHARGES

CONSIGNEE :

J.K PAINTS

Email ld:

NO.4/54, MEYYANUR MAIN ROAD, SALEM.-636004 GSTIN: 33ABBCS8250R1ZT

Mobile Number

JKPAINTS@GMAIL.COM

NO. Of ARTICLE

CHARGED WT. ACTUAL WT. 180.0

Cus. Spec. Inst : Est. Del. Date : 11-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

9842021808

REMARKS:

PES TRADERS ODA Location

ODA Km:

DUPLICATE

0.00

Goods received in good condition.

copy of this non-negotiable waybill and that the information 9150 112 229

The terms and conditions set forth on the reverse of this waybill

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

For Pon Pure Logistics Private Limited