

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

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.

23-Aug-2021 6:21PM

BOOKING MODE

PAID (DD)



09116212200113

www.cs.ponpurelogistics.com

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

GCN No.

FROM

09116212200113

TO

VELLORE SATHUVACHARI (VLRS)

CHENNAI MADHAVARAM (CHMM)

CONSIGNOR :

NAVEEN AGENCIES

47,1ST,FLOOR,EASWARAN KOIL STREET-632009

Mobile Number :

9500605678

Email Id:

no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

WATER PURIFIER MACHINE

CONSIGNEE :

RAYMOND CONSUMER CARE LTD

CHENNAI-600060

Mobile Number :

4425632541

Email Id:

HJJ@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

6

120.0

120.0

INVOICE NO. 121

VALUE

Cus. Spec. Inst : Est. Del. Date : 25-Aug-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

REMARKS:

ODA Location :

MANJAM AKKRAM

ODA Km :

500

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 200.00

DISCOUNT -0.00

TOTAL FREIGHT 575.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 575.00

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

BOOKING OFFICE : Consignor - 239/1, 11th Cross Rd-II, Sathuvachari, Vellore for GST 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

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

9150 112 229

POD

