

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

www.ponpurelogistics.com

PON PURE
Logistics

33AAJCS0953J1Z9 PAN : AAJCS0953J

CONSIGNOR :

GSTIN :

TV SUNDARAM IYENGAR AND SONS PRIVATE LIMITED

VILLUPURAM-605602 GSTIN : 33AABCT0159K1ZG

Mobile Number : 9916034387

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

AUTOMOBILE GOODS

INVOICE NO. 1877

VALUE 6837.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE : TDS complex, Vinayaga kill street,

DATE & TIME

tn32ap9190

TRUCK NO



10114112200268

PAID (DD)

www.cs.ponpurelogistics.com

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

GCN No. VILLUPURAM TOWN (VPMT)

FROM TINDIVANAM (TVM)

TO FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

VALUE SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 50.00

TOTAL FREIGHT 250.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 250.00

Rupees : Two Hundred Fifty Only

NO. OF ARTICLE 2 CHARGED WT. 60.0 ACTUAL WT. 60.0

REMARKS: Cus. Spec. Inst : Est. Del. Date : 19-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

ODA Location :

ODA Km : 0.00

DUPLICATE

❖ 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.

WhatsApp / 9150 112 229

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

CONSIGNOR

For G.K. SPRINGS
[Signature]
PROPRIETOR