

Pon Pure Logistics Private Limited



CIN : U63000TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **34AAJCS0953J1Z7**

DATE & TIME

23-Jul-2021 7:26PM

www.cs.ponpurelogistics.com

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

TRUCK No.

py01ak4383

BOOKING MODE

PAID (DD)

GCN No.

10101712200468



10101712200468

FROM

PONDICHERRY (PDY)

TO

MADURAI SOUTH (MDST)

POD

CONSIGNOR :

BERGER PAINTS INDIA PONDY

8 MAIN ROAD GANAPRAGASAM NAGAR PONDICHERRY-605008 GSTIN : 34AABCB0976E1Z0

Mobile Number : 9944732111

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

BUCKETS PAINTS IN BOXES

INVOICE NO. 127 VALUE 18873.00

E-Waybill No 541279163077

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAUVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : NO: 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY OPP ABDUL KALAM NAGAR WATER

CONSIGNEE :

BERGER PAINTS INDIA LTD-MDU

175,KAMARAJ SALAI,MADURAI-625009

Mobile Number : 5698656556

Email Id: mkarthik@bergerindia.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

15 390.0 390.0

Cus. Spec. Inst : Est. Del. Date : 24-Jul-2021(Booked within cut off time). Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DATE

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
BOOK COLLECTION	--
DOOR DELIVERY	250.00
TOTAL FREIGHT	1964.00
GST (SGST 6% + CGST 6%)	235.68
Grand Total	2200.00

Rupees : Two Thousand Two Hundred Only


❖ 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**

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

Stock Acknowledgement Receipt (Original)				No.	207
Ship ID No. & Date	32376622 dt.20-07-2021 / / / / / / / / / /				
Received from	PONDICHERRY DEPOT / / / / / / / / / /	Nature of Load	Inter Depot / / / / / / / / / /		
Vehicle In Date/time	26-07-2021-02:30 PM	Vehicle Out date at time	26-07-2021-04:30 PM		
Unloading Charges Paid by driver Rs.	80.00	Work Order No.-Date	NIL		
Transporter Name	PON PURE LOGISTICS PRIVATE LIMITED	Vehicle No.	TN58X6679		
LR NO.	PY01AK4383	LR Date	23-Jul-21		
Quantity Received	15 / / / / / / / / / /				
Detention days	NIL	Reason	NIL		
Short Damages Claim document Ref no. & Date	NIL / / / / / / / / / /				
Short Damages Claim	0.00		PONDICHERRY DEPOT		
Wooden	NIL				
	VEL/9344673967				
Signature of CFA (with Stamp)					

BERGER PAINTS INDIA LTD 037 MADURAI
 STOCK RECEIVED
 SIGN: M. J. S.
 DATE: 26/7/21