

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

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

expres@ponpurelogistics.com www.ponpurelogistics.com
34AAJCS0953J1Z7



DATE & TIME
28-Jul-2021 6:46PM

TRUCK NO: PY01ak4383



10101712200519

BOOKING PAID (DD)

www.cs.ponpurelogistics.com

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

GCN No. 10101712200519

FROM PONDICHERRY (PDY)

TO CHENNAI MADHAVARAM (CHMM)

POD

GSTIN:

CONSIGNOR :

JWALA CHEMICALS
pondy-605004

Mobile Number : 0000000879
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

INVOICE NO. 14 VALUE 16992.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

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

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

CONSIGNEE :

MOHAMMAD AZHARUDIN
DHL SUPPLY CHAIN PVT LTD, HISARIA WAREHOUSE, BLOCK-C, MADHAVARAM REDHILLS RD, PUDHU

Mobile Number : 8825525638
Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
40 800.0 800.0

Cus. Spec. Inst : Est. Del. Date : 30-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : CHETTIMEDU
ODA Km : 15.00

FREIGHT CHARGES AMOUNT

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

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	500.00
TOTAL FREIGHT	2232.00
GST (SGST 6% + CGST 6%)	267.84
Grand Total	2500.00

Rupees : Two Thousand Five Hundred Only



Goods received in good condition

Signature: Muneen
8825525638
30/07/2021

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.

9150 112 229

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

For Pon Pure Logistics Private Limited