

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

PON PURE
Logistics

DATE & TIME

22-Jul-2021 5:47PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

09102222200034

TO PAY (GD)



FROM

ARNI (ARNI)

TO

PUDUKKOTTAI (PDKT)

GSTIN : 33AAJCS0953J1Z9

09102222200034

CONSIGNOR :

SATHISH

,arni-632301

Mobile Number :

8778758801

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

BATTERY(DRY&WET)

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

120.0

120.0

INVOICE NO. 124

VALUE

15000.00

Cus. Spec. Inst : Est. Del. Date : 26-Jul-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Sign Required Invoice : NO

Sign Required Invoice :

NO

Customer Copy Required :

NO

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

BOOKING OFFICE :

113, Karthikeyan main road, Saithapet,

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	719.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	719.00

Rupees : Seven Hundred Nineteen 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.

Goods received in good condition.

Handwritten signature

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



9150 112 229

For **Pon Pure Logistics Private Limited**

POD