

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

**PON PURE
Logistics**

PAN : AAJCS0953J

www.ponpurelogistics.com

33AAJCS0953J1Z9

DATE & TIME

TO PAY (DD)

www.cs.ponpurelogistics.com

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

10102022200169

TRUCK No.

BOOKING No. / CODE

GCN No.

CHIDAMBARAM (CDM)



10102022200169

FROM

PONDICHERRY (PDY)

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES

AMOUNT

SVD AGENCIES

SRI KRISHNA AGENCIES

,GAYATHRI AMMAN KOIL ST,CHIDAMBARAM-608001 GSTIN : 33BLHPR2623F1ZB

417,cuddalore road nainarmandapam,puducherry-605004 GSTIN : 34ABSFS6435J1ZL

Mobile Number :

9659913885

Mobile Number :

4132355986

Email Id:

NO@GMAIL.COM

Email Id:

srikrishnapdy2010@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX,POLY BAGS

FOOD PRODUCTS,FOOD PRODUCTS

3

55.0

55.0

INVOICE NO.

8087

VALUE

10634.00

Cus. Spec. Inst : Est. Del. Date : 02-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 :

ODA Km :

0.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Two Hundred,Thirty One Only

CONSIGNEE

❖ 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.



9150 112 229

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

For **Pon Pure Logistics Private Limited**

