005PTC56468

Office

7, 21, or, 13th Main Road,
Anna Nagar, C., mai - 600 040.

PON PURE Logistics

PAN: AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN: 33AAJCS0953J1Z9

DATE & TIME 09-Aug-2021

TRUCK No.

9:42AM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

BOOKING MODE
TO PAY (DD)

GCN No. 0910382220008

FROM

THIRUVANNAMALAI (TVLI)

TO

VELLORE KATPADI (VLRK)

CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
THE BEST &CO ,NO,1556-A, ANBU COMPLEX, VENGIKKAL THIRUVANNAMALI-606604				SAI LAKSHMI AQUA A TECH NO:81-D, NETHAJI MAIN ROAD, SENPAKKAM, VELLORE 632008 GSTIN: 33ALAPG6564G1ZC				BASIC FREIGHT	-
								ARTICLE CHARGES	-
								DOCUMENT CHARGES	-
Mobile Number :		8939322330		Mobile Number : 7010300837		DIESEL HIKE CHARGES	- W		
Email Id: NO@GMAIL.COM		N. Commission of the Commissio		Email Id: no@gmail.com			FREIGHT SURCHARGE	-	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		HARGED WT.	ACTUAL WT.	VALUE SURCHARGE	
CARTON BOX		WATER PURIFIER MACHINE			12	120.0	120		
INVOICE NO.	3388	VALUE	11251.00			Del. Date : 11-Aug-2021(Booked		OTHER CHARGES	-
E-Waybill No				off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	-
Seal Required Invoice :	NO	Sign Required Invoice :	NO		Un II	n time every tim		DOOR DELIVERY	150.00
Customer LR Copy Required :		NO		REMARKS: MOST URGENT			TOTAL FREIGHT	553,00	
			ODA Location :		0.00 A+SA/		GST (SGST 6% + CGST 6%)	0.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00	Grand Total	553,00
BOOKING No.12, Thurabali street, Near Balaji hospital, OFFICE: Thiruvannamalai			DUPLICATE DUPLICATE				Rupees : Five Hundred Fifty Three 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.

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

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For Pon Pure Logistics Private Limited