

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

PON PURE
Logistics

PAN : AAJCS0953J

DATE & TIME
09-Aug-2021 3:48PM

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

09117622200145

TRUCK No. tn23bc8964

BOOKING NO. TO PAY (GD)

GCN No.



09117622200145

FROM VELLORE KATPADI (VLRK)

TO THIRUVANNAMALAI (TVLI)

GSTIN : 33AAJCS0953J1Z9

CONSIGNEE

CONSIGNOR :

SAI LAKSHMI AQUA A TECH

,NO:81-D, NETHAJI MAIN ROAD, SENPAKKAM, VELLORE.-632008 GSTIN : 33ALAPG6564G1ZC

Mobile Number : 7010300837

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 47

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 32/4, KMA complex, Berri bakkali st.,

CONSIGNEE :

THE BEST & CO

NO,1555-A, ANBU COMPLEX, VENGIKKAL THIRUVANNAMALI-606604

Mobile Number : 8939322330

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 11-Aug-2021(Booked within cut off time). Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Kin :

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	241.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	241.00

Rupees : Two Hundred Forty One Only

◆ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

◆ 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.

For **Pon Pure Logistics Private Limited**

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



9150 112 229