

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

PAN : AAJCS0953J

33AAJCS0953J1Z9

GSTIN :

DATE & TIME

09-Aug-2021 7:19PM

www.cs.ponpurelogistics.com

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

TRUCK No. **py01ak4383**

BOOKING ID/PAY (GD)

GCN No. **10114122200204**



10114122200204

FROM VILLUPURAM TOWN (VPMT)

TO THIRUVANNAMALAI (TVLI)

POD

CONSIGNOR :

SRI AQUA-PONDY

ANNA NAGAR PONDICHERY-605004

Mobile Number : 0965567444

Email Id: day@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

AMIRTHA AQUA PRODUCTS

RAMALINGAM NAGAR, 1ST STREET, TIRUVANNAMALAI-606601

Mobile Number : 9952225301

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

3 36.0 36.0

INVOICE NO. 72

VALUE 15710.00

Cus. Spec. Inst : Est. Del. Date : 10-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

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

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	209.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	209.00

Rupees : Two Hundred Nine Only

BOOKING OFFICE : TDS complex, Vinayaga kill street,

❖ 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

V. Arul Anand

Goods received in good condition.

9952225301.

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

For **Pon Pure Logistics Private Limited**