

**Pon Pure Logistics Private Limited**



CIN : U63020TN2005PTC56468

**Administrative Office**

1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai- 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**33AAJCS0953J129**

GSTIN :

DATE & TIME **10-Aug-2021 4:22PM**

www.cs.ponpurelogistics.com

Sign in with your Mobile No. to get POD & Tracking TO PAY (DD)

TRUCK No.

BOOKING MODE



09121822200081

GCN No.

POLUR (PLU)

FROM

CHENNAI HUB (CHHB)

TO

FREIGHT CHARGES

AMOUNT

**CONSIGNOR :**

**SRI PADMAVATHI AMMAN OIL MILLS**

9/40 a new 1686 chetpet road  
devikapuram-600082

Mobile Number: **9965711287**

Email Id: **NO@GMAIL.COM**

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

STEEL BOXES

OIL

INVOICE NO.

VALUE

7000.00

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

BOOKING OFFICE :

2<sup>nd</sup> C. Railway station opposite,  
Vengaloor Mess

**CONSIGNEE :**

Mr.S.Raja

No.64, kakkannagar Main Road , Adhambakkam chennai-68-600088

Mobile Number : **9444140787**

Email Id:

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

30.0

30.0

Cus. Spec. Inst : Est. Del. Date : 13-Aug-2021(Booked after cut off time), Delivery Branch Contact No. : 9150112229

**REMARKS:**

CHHUB/2

ODA Location : **NANGANALLUR**

ODA Km : **15.00**

DUPLICATE

**BASIC FREIGHT**

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Three Hundred Two Only

POD

◆ 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**