

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

33AAJCS0953J1Z9

GSTIN :

DATE & TIME
09-Aug-2021 7:18PM

www.cs.ponpurelogistics.com

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

TRUCK No. PY01ak4383

BOOKING TO PAY (GD)

GCN No. 10114122200203



10114122200203

FROM VILLUPURAM TOWN (VPMT)

TO TIRUVARUR (TVR)

POD

CONSIGNOR :

SRI AQUA-PONDY
ANNA NAGAR PONDICHERY-605004

Mobile Number : 0965567444

Email Id: day@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN

VOICE NO. 734 VALUE 16921.00

Waybill No

Original Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

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

WORKING OFFICE : TDS complex, Vinayaga kill street,

CONSIGNEE :

DAY NIGHT MARKETING
173-c nethaji road,thiruvapur-610001

Mobile Number : 9750915915

Email Id: daynight@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
8	240.0	240.0

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

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	550.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	550.00

Rupees : Five Hundred Fifty 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.

/ **9150 112 229**

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

For **Pon Pure Logistics Private Limited**