

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

DATE & TIME

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

TRUCK No.

BOOKING MODE

GCN No.

17-Aug-2021 6:07PM

FROM

09116222200108

TO PAY (DD)

TO

GSTIN :

VELLORE SATHUVACHARI (VLRS)

33AAJCS0953J1Z9



09116222200108

CHENNAI HUB (CHHB)

CONSIGNOR :

OM AGENCIES

,37,3rd street ramsheet nagar vellore-632002

Mobile Number :

7867048488

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

elagovan

no 3 flat ni b3
8th street gopalapuram

Mobile Number :

9600099499

Email Id:

no@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BCX,POI Y BAGS

FOOD PRODUCTS,FOOD PRODUCTS

4

100.0

100.0

INVOICE NO.

122

VALUE

8500.00

Cus. Spec. Inst : Est. Del. Date : 19-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

REMARKS:

ODA Location :

GOPALAPURAM

ODA Km :

15.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

250.00

DISCOUNT

-0.00

TOTAL FREIGHT

569.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

569.00

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

Goods received in good condition

DUPLICATE

For Pon Pure Logistics Private Limited

The consignor / consignee, who is paying freight is liable for BOOKING OFFICE 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.

(Handwritten signature)

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

9150 112 229

POD