

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

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

TRUCK No.

18-Aug-2021 2:34PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

09117622200155

TO

tn23bc8964

TO PAY (DD)



09117622200155

VELLORE KATPADI (VLRK)

TIRUPATTUR (TRPR)

POD

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

CONSIGNEE :

sss .ro system

no 595 phnb tirupattur-635601

Mobile Number : 8122277456

Email Id: NO@GMAIL.COM

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	164.510
ARTICLE CHARGES	65.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	49.35
FREIGHT SURCHARGE	16.45
VALUE SURCHARGE	20.00

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX WATER PURIFIER MACHINE 13 130.0 130.0

INVOICE NO. 55 VALUE 12154.00

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

For SSS RO SYSTEMS
Goods received in good condition
DUPLICATE

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

The consignor/ consignee who is paying freight is liable for payment of GST on the goods transported. 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.

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

For Pon Pure Logistics Private Limited

9150 112 229