

Private Limited

PON PURE
Logistics090TN2002
Regional OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

34AAJCS0953J1Z7

GSTIN :

DATE & TIME
21-Aug-2021 6:51PM

www.cs.ponpurelogistics.com

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

10101722200700

TRUCK NO py01ak4383

BOOKING NO TO PAY (DD)

GCN No.



10101722200700

FROM

PONDICHERRY (PDY)

TO

CHENNAI POOCHI ATHIPEDU (CHPA)

POD

CONSIGNOR :

DEVARAJ ENTERPRISES

,point care st pondy-605004 GSTIN : 34BYLPM4362F1ZC

Mobile Number : 9843150173

Email Id: devarajenterprises@gmail.com

GOODS DESCRIPTION

TABLE

INVOICE NO. 1369

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : NO: 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY OPP ABDUL KALAM NAGAR WATER

CONSIGNEE :

THENNARSU

1447,METTU ST,PAMMADUKULAM,REDHILLS,CHENNAI-600052

Mobile Number : 7094723310

Email Id: NO@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

1 180.0 180.0

Cus. Spec. Inst : Est. Del. Date : 23-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 150.00

TOTAL FREIGHT 600.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 600.00

Rupees : Six Hundred 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.



9150 112 229

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

Received by
[Signature]
24/08/2021