

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**PON PURE
Logistics**

33AAJCS0953J1Z9

05-May-2021 3:29PM

www.cs.ponpurelogistics.com

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

09121822200016

TRUCK No. tn01aj9774 TO PAY (GD)



09121822200016

GCN No.

POLUR (PLU)

FROM

PALANI (PLNI)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

PERUMAL ELE

,NAVAPALAYAM-606901

Mobile Number :

9751689303

Email Id:

pkasrini133@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

TRUCK REAR TYRE

TYRES

INVOICE NO.

352

VALUE

22000.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

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

BOOKING OFFICE :

21 C, Railway station opposite, Vasantham Nagar,

CONSIGNEE :

MR. V RAJESH KUMAR

3-A, THIRUVAALLUVAR CROSS ST, ANNA NAGAR , PALANI-624601

Mobile Number :

9361123234

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

130.0

130.0

Cus. Spec. Inst : Est. Del. Date : 07-May-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

OLD Truck Tyre/2

ODA Location :

ODA Km :

0.00

DUPLICATE

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

0.00

TOTAL FREIGHT

893.00

GST (SGST 6% + CGST 6%)

107.16

Grand Total

1000.00

Rupees : One Thousand Only

A. Kodumoni 98 42 96 95 56

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

POD