

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

33AAJCS0953J129



Date: 26-Jul-2021 9:35AM

www.cs.ponpurelogistics.com

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

0910382220077

TRUCK No.

BOOKING MODE TO PAY (DD)

GCN No.



0910382220077

THIRUVANNAMALAI (TVLI)

FROM

DINDIGUL (DGL)

TO

GSTIN :

CONSIGNOR :

THE BEST & CO

,NO,1556-A, ANBU COMPLEX, VENGIKKAL THIRUVANNAMALI-606604

Mobile Number :

8939322330

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

WATER PURIFIER MACHINE

INVOICE NO.

3365

VALUE

7950.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE :

No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai

CONSIGNEE :

RIO AQUA TECH

dindigul-624001 GSTIN : 33AAEPN6205A1ZE

Mobile Number :

9865335003

Email Id:

rio@gmail.com

NO. OF ARTICLE:

CHARGED WT.

ACTUAL WT.

4

40.0

40.0

Cus. Spec. Inst : Est. Del. Date : 27-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

MOST URGENT

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	80.00
TOTAL FREIGHT	321.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	321.00

Rupees : Three Hundred Twenty One 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**

CONSIGNEE