

**Logistics Private Limited**



**PON PURE**  
Logistics

3090TN2005PTC56468

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. 16-Oct-2021 5:31PM

BOOKING MODE

TN23AK2689

TBB (DU)



09100832200078

www.cs.ponpurelogistics.com

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

GCN No.

FROM 09100832200078

TO VELLORE HUB (VLHB)

COIMBATORE HUB (CBHB)

CONSIGNOR :

VINAYAGA AGENCY

VELLOR,CHENAI-632013 GSTIN : 33AGEPS4974R1Z1

Mobile Number : 9790043054

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

amutham super market

373/2B, near KG School, kovai main road, Annur-641653

Mobile Number : 9786813319

Email Id:

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

INVOICE NO. BA/21-22/0219

VALUE

Cus. Spec. Inst : Est. Del. Date : 18-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

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E-Waybill No

DOOR COLLECTION

--

Self Required Invoice : NC

Sign Required Invoice : NO

DOOR DELIVERY

50.00

Customer LR Copy Required : NO

REMARKS:

DISCOUNT

-0.00

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

ODA Location :

TOTAL FREIGHT

--

BOOKING OFFICE : Kansalpet Near By Railway Track, Shenabakkam, Vellore

ODA Km : 0.00

GST (SGST 6% + CGST 6%)

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Grand Total

--

Rupees : --

❖ 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