



PON PURE
Logistics

PAN : AAJCS0953J

005PTC56468
Adm Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME
08-Oct-2021 6:38PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

CONSIGNEE

TRUCK No. **TN02BK0946** BOOKING MODE **TBB (DD)**

GCN No. **10000732200029**



10000732200029

FROM **KALLAKURICHI (KLKI)**

TO **CHENNAI HUB (CHHB)**

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SRI VENGATESHWARA A/G		ORIENT ELECTRIC			BASIC FREIGHT		--
,no-20,/a,ka,mamanandhal road kallakurichi-606202/606213-606213 GSTIN : 33ALIPB9505A1ZQ		27, avadi ponnamallae road, paruthipet, chennai-600075			ARTICLE CHARGES		--
Mobile Number :	9787056677	Mobile Number :	9551056415		DOCUMENT CHARGES		--
Email Id:	NO@GMAIL.COM	Email Id:	veeraraghavan.3sc@orientelectric.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
LIGHT	ELECTRICAL & ELECTRONIC	3	39.0	39.0	OTHER CHARGES		--
INVOICE NO. 6889	VALUE 7666.00	Cus. Spec. Inst : Est. Del. Date : 09-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
E-Waybill No		REMARKS: <i>On time every time</i>			DOOR DELIVERY		100.00
Seal Required Invoice : NO	Sign Required Invoice : NO	ODA Location : PAMMAL			DISCOUNT		-0.00
Customer LR Copy Required : NO		ODA Km : 15.00			TOTAL FREIGHT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DUPLICATE			GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE : Jaya Building, MRN Nagar,					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.



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

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**