

Private Limited
PON PURE
Logistics

605PTC56468
 Private Office
 20, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

TRUCK No. 2021 4:40PM

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

BOOKING MODE

GCN No.

FROM 10004732200014

TO VILLUPURAM HUB (VPHB)

COIMBATORE NORTH (CBEN)

GSTIN : 33AAJCS0953J1Z9



10004732200014

CONSIGNOR :

ARUNA AGENCIES

,28, NADU CHETTY STREET, VIKRAVANDI
 IN-605652-605652

Mobile Number : 9712267676

Email Id: no@gmail.com

GOODS DESCRIPTION

SA:ID TO CONTAIN

CARTON BOX

ELECTRIC GOODS

INVOICE NO. 6324/2021-22

VALUE 8907.00

E-Waybill No 571315929150

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

YES

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

BOOKING OFFICE : NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR,
 T.MATTUPALAYAM, VILLUPURAM - 605602

CONSIGNEE :

MAHINDRA LOGISTICS LTD (CFA FO - COIMBATORE

NO.3/193-2, SRI SRINIVASA, MASTHIGUNDANPATHI POST-
 641030 GSTIN : 33AAF02530H1ZV

Mobile Number : 9048759399

Email Id: suryavanshi.vinayak@mahindra.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 15.0 15.0

Cus. Spec. Inst : Est. Del. Date : 30-Nov-2021(Booked after cut
 off time), Delivery Branch Contact No. : 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	-
GST (SGST 8% + CGST 8%)	-
Gross Total	-

◆ 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

Shot on OnePlus

By Mr_dk_solo_king