

**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

GSTIN :

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

06-Dec-2021

BOOKING MODE

5:24PM

GCN No.

FROM

05115732202616

TO

MADURAI KK NAGAR (MDKK)

POD

TBB (DD)



05115732202616

33AAJCS0953J1Z9

PALAYAMKOTTAI (TENP)

**CONSIGNOR :**

H & S SUPPLY CHAIN SERVICES PR - MADURAI  
,kr-g-635001

Mobile Number : 9994304038

Email Id: maduraiwh@hssupplychain.com

**GOODS DESCRIPTION**

CARTON BOX

**SAID TO CONTAIN**

HOME APPLIANCES

INVOICE NO. 2726,2727

VALUE 549638.00

E-Waybill No 521318870623,591318870624

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

**CONSIGNEE :**

TR PONNIAH NADAR & SONS  
TIRUNELVELI-627006

Mobile Number : 9443139067

Email Id: www.google@gmail.com

**NO. OF ARTICLE**

74

**CHARGED WT.**

1406.0

**ACTUAL WT.**

1406.0

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

**REMARKS:**

ODA Location :

ODA Km :

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Seven Thousand One Hundred Forty Two Only

Goods received in good condition.

• The terms and conditions mentioned on the reverse of this waybill apply to this non-negotiable waybill and that the information contained on this waybill.



9150 112 229

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

For **Pon Pure Logistics Private Limited**



T-J  
8/12/2021