

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

PAN : AAJCS0953J
www.ponpurelogistics.com

33AAJCS0953J1Z9

16-Dec-2021 1:24PM
DATE & TIME

www.cs.ponpurelogistics.com

TBB (DD)

Sign up with your Mobile No. to get POS Tracking

TRUCKING



08101932200148

GCN No. DINDIGUL (DGL)

FROM TRICHY HUB (TRHB)

TO

CONSIGNOR :

SRINIVASA TEXTILES

,nagal nagar-624001 GSTIN : 33ABAFS4151M1Z6

Mobile Number :

9894081451

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

TEXTILE COLOURS

1

45.0

45.0

INVOICE NO.

989

VALUE

44685.00

Cus. Spec. Inst : Est. Del. Date : 17-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

541321897574

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

REMARKS:

ODA Location :

ODA Km :



FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	20.00
TOTAL FREIGHT	120.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	120.00

Rupees : One Hundred Twenty Only

BOOKING OFFICE :

5, Kilakku Chandai Road, Nagal Nagar, Dindigul - 624003

❖ 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 Log** ; **Private Limit**

CONSIGNEE