

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

16-Dec-2021 6:30PM

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

FROM

10000132200040

TO

VILLUPURAM HUB (VPHB)

CHENNAI HUB (CHHB)



10000132200040

CONSIGNOR :

SANKAR ELECTRICALS VILLUPURAM
225,M.G.ROAD VILLUPURAM-605602

Mobile Number : 8776766545

Email Id: sankar@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

CONSIGNEE :

TRANSWORLD TERMINALS P LTD
SURANA WAREHOUSE A BLOCK 78/2A-1C ORAKADU ROAD
THIRUVALLUR-600067-600055

Mobile Number : 7373770889

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

1

CHARGED WT.

50.0

ACTUAL WT.

10.0

INVOICE NO. 001

VALUE 1000.00

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

E-Waybill No

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

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

REMARKS:

ODA Location :

ODA Km :

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	150.00
GST (SGST 6% + CGST 6%)	18.00
Grand Total	168.00

Rupees : One Hundred Sixty Eight Only

❖ 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.

[Handwritten Signature]



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

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

POD