

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 : **34AAJCS0953J1Z7**

DATE & TIME
16-Dec-2021 8:38PM

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

TRUCK No. **py01ak4333**

BOOKING No. (DD)

GCN No. **T0105932200216**



10105932200216

FROM PONDICHERRY METTUPALAYAM (PDYM)

TO CHENNAI HUB (CHHB)

POD

CONSIGNOR :

RUCHI PACKAGING PVT LTD
mettupalayam-605009

Mobile Number : 9443227462

Email Id: ruchipackagingpvtltd@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN CARTON BOXES

INVOICE NO. 1630 VALUE 142732.00

E-Waybill No 541322014239

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

CONSIGNEE :

INDRAD AUTO COMPONENTS
MARAIMALAI NAGAR-603209

Mobile Number : 9500256024

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 18-Dec-2021 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

Indrad Auto Components
MARAIMALAI NAGAR
STORE
Material Received
DATE: 17/12/21
IND: 97
42 BOX
STORE HC SIGNATURE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	420.00
TOTAL FREIGHT	1352.00
GST (SGST 6% + CGST 6%)	162.24
Grand Total	1514.00

❖ 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 Logistics Private Limited**