

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

33AAJCS0953J129

DATE & TIME

08-Dec-2021 7:56PM

www.cs.ponpurelogistics.com

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

CONSIGNEE

TRUCK No.

BOOKING MODE

GCN No.

10000832200015



10000832200015

FROM

VILLUPURAM HUB (VPHB)

TO

CHENNAI PUZHAL (CHPZ)

GSTIN :

CONSIGNOR :

haribabuji
villuouram-605602

Mobile Number : 7010558169

Email Id: shreeags2010@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

HOME APPLIANCES - UNIT1

ELECTRICAL & ELECTRONIC

INVOICE NO. DC25

VALUE 25000.00

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

CONSIGNEE :

HITACHI AIR CONDITIONING INDIA LTD
CHENNAI-67-606067

Mobile Number : 7200338656

Email Id: hitachi_maa@20cube.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2 80.0 80.0

Cus. Spec. Inst : Est. Del. Date : 09-Dec-21 (Booked after cut off time), Delivery Branch Contact No.: 9155 11229

REMARKS:

ODA Location :

ODA Kin :

*02 Box Received
J. Palani
05/12/21*

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

OTHER CHARGES

DOOR COLLECTION	--
DOOR DELIVERY	80.00
DISCOUNT	-0.00
ODA FREIGHT	--
GST (SGST 1% + CGST 6%)	--
Grand Total	--
Rupees : -	--



✦ 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.



9150 112 229

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**