

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

PON PURE
Logistics

PAN : AAJCS0953J

33AAJCS0953J1Z9

GSTIN :

DATE & TIME
26-Nov-2021 1:53PM

www.cs.ponpurelogistics.com

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

TRUCK **TM18AW0895**

BOOKING **TBB (DDE)**

GCN No.

09004332200025



09004332200025

FROM

KANCHIPURAM (KCPM)

TO

GUMMIDIPOONDI (GUMD)

POD

CONSIGNOR :

REGAN

,3 KOVIL STREET ODATHAMGAL THENNERI KANCHIPURAM-631604

Mobile Number :

8317420922

Email Id :

nil@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

INVOICE NO.

173422000

VALUE

1500.00

E-Waybill No

Seal Required Invoice : YES

Sign Required Invoice :

YES

Customer LR Copy Required :

NO

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

BOOKING OFFICE :

DOOR NO 67, SEKUPETTAI SALIYAR STREET, CHINNA KANCHIPURAM, TAMILNADU - 631502

CONSIGNEE :

BSH HOSEHOLD APPLIANCES MGF PVT LTD

KAVARAPATTAI-601201

Mobile Number :

2165456415

Email Id :

nil@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

150.0

150.0

Cus. Spec. Inst : Est. Del. Date : 30-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : SANAPUTHUR

ODA Km : 40.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	275.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + 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.

Goods received in good condition.



9150 112 229

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

For **Pon Pure Logistics Private Limited**

WLS 204651N
010800019.