

12-Oct-2021 3:59PM

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J

DATE & TIME

TN45AR2251

PAID (DD):

www.cs.ponpurelogistics.com

Sign up with 9150 112 229 No. to get POD & Tracking



BOOKING MODE

GCN No.

TRICHY WORAIYUR (TRYW)

FROM

CHENNAI PORUR (CHPR)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNEE :

ASSOCIATED ELECTRICAL AGENCIES CHENNAI-1

BASIC FREIGHT

98.710

SURVEY NO-209/2B, IRAI ARUL UIMARIAS STREET NETAHJI NAGAR- ALLAPAKKAM MAIN ROADMADHURAVAYAL CHENNAI-600040

ARTICLE CHARGES

0.00

Mobile Number :

4757676786

DOCUMENT CHARGES

50.00

Email Id:

no@gmail.com

DIESEL HIKE CHARGES

17.08

FREIGHT SURCHARGE

5.70

VALUE SURCHARGE

20.00

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

25.0

20.0

Cus. Spec. Inst : Est. Del. Date : 13-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

50.00

DISCOUNT

-41.76

TOTAL FREIGHT

200.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

200.00

Rupees : Two Hundred Only

REMARKS:

ODA Location :

ODA Km :

0.00
DUPLICATE

ASSOCIATED ELECTRICAL AGENCIES
Survey No 209/2B, Irai Arul,
Vimairaj Street, Nethaji Nagar,
Alappakkam Main Road, Maduravoyal,
Chennai - 600 095.

CONSIGNOR :

THALIR MUNAIVAGAM

NO.20,LAVANYA GARDEN,AMMAYAPPA NAGAR,VAYALUR ROAD,620017-620017

Mobile Number :

9043598989

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & ELECTRONIC

INVOICE NO.

23

VALUE

3600.00

E-Waybill No

Seal Required Invoice :

Sign Required Invoice :

NO

Customer LK Copy Required :

NO

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

BOOKING OFFICE :

DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

❖ 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.

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



9150 112 229

POD