

**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  
13-Nov-2021 2:24PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MOBILE

GCN No.

09102212200110



09102212200110

FROM

ARNI (ARNI)

TO

CHENNAI TIRUVOTTIYUR (CHTV)

GSTIN :

CONSIGNOR :

N Dinesh Kumar

N Dinesh Kumar,ARNI-632301

Mobile Number

9994329753

Email to

NO@GMAIL.COM

GOODS DESCRIPTION

OIL

OIL

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

75.0

75.0

INVOICE NO. 123

VALUE

14375.00

E-Waybill No

Self Required Invoice : NO

Self Required Invoice : NO

Customer LR Copy Required : NO

NO

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

BOOKING OFFICE : 113, Karthikeyan main road, Saithapet.

CONSIGNEE :

SARVASHWARAN

tiruvetriyur-600081

Mobile Number :

9940401112

Email Id:

no@gmail.com

Cus. Spec. Inst : Est. Del. Date : 16-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

*[Handwritten Signature]*

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Three Hundred twenty Five Only

POD

◆ 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**