

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC566468

**Administrative Office**  
No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

34AAJCS0953J1Z7

DATE & TIME

23-Oct-2021 5:18PM

www.cs.ponpurelogistics.com

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

TRUCK NO: py01ak4383

BOOKING NO: RA1D1(DD)E

GCN No. 10106012201197



10106012201197

FROM PONDICHERRY THIRUBHUVANAI (PDTB)

TO KUMBAKONAM (KMU)

POD

GSTIN :

CONSIGNOR :

JOSCO FOOTWEAR PRODUCTS

9,pipdic ind estate,kirumampakkam,puducherry-607402 GSTIN : 34AAACJ7758F1ZH

Mobile Number : 4132618437

Email Id: josco@satyam.net.in

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

ambika footwear

1st floor,205/1a,john selvaraj nagar,kumbakonam-612001

Mobile Number : 0000000466

Email Id: NO@GMAIL.COM

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

CARTON BOX

FOOT WEARS

10

350.0

350.0

INVOICE NO. 0489

VALUE 38783.00

Cus. Spec. Inst : Est. Del. Date : 26-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
<b>TOTAL FREIGHT</b>	<b>800.00</b>
GST (SGST 6% + CGST 6%)	96.00
<b>Grand Total</b>	<b>896.00</b>

Rupees : Eight Hundred Ninety Six Only

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107

✦ 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