

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

www.ponpurelogistics.com

Pon Pure
Logistics

PAN : AAJCS0953J1Z9

DATE & TIME

tn32ap9190

www.cs.ponpurelogistics.com
PAID (DD) Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

VILLUPURAM TOWN (VPMT)



10114112200586

FROM

VIRUDHACHALAM (VRI)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

GSTIN :

TV SUNDARAM IYENGAR AND SONS PRIVATE LIMITED

,VILLUPURAM-605602 GSTIN : 33AABCT0159K1ZG

Mobile Number :

9916034387

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

AUTOMOBILE GOODS

2

62.0

62.0

INVOICE NO. 2700

VALUE

31267.00

Cus. Spec. Inst : Est. Del. Date : 05-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE :

TDS complex,
Vinayaga kill street,

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

BASIC FREIGHT

--

ARTICLE CHARGES

-

DOCUMENT CHARGES

-

DIESEL HIKE CHARGES

-

FREIGHT SURCHARGE

-

VALUE SURCHARGE

-

OTHER CHARGES

-

DOOR COLLECTION

-

DOOR DELIVERY

50.00

TOTAL FREIGHT

250.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

250.00

Rupees : Two Hundred Fifty Only

❖ 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.

For Pon Pure Logistics Private Limited



9150 112 229

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

CONSIGNEE