

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

**PON PURE**  
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

07-Oct-2021 6:13PM

DATE & TIME

tn32ap9190

PAID (GD)

Sign up with your Mobile No. 112200595

www.cs.ponpurelogistics.com

TRUCK NO. BOOKING MODE



10114112200595

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

CHENNAI PARRYS (CHPS)

TO

FREIGHT CHARGES

AMOUNT

**CONSIGNOR :**

**NAGARAJAN S**

NAGARAJAN S, 76 NARASINGAPURAM MAIN STREET VILLUPURAM VILUPPURAM - 605602

Mobile Number :

8870971137

Email Id:

port@gmail.com

**GOODS DESCRIPTION**

SAID TO CONTAIN

POLY BAGS

ELECTRIC GOODS

**CONSIGNEE :**

**DHARINI ENTERPRISES**

OFFICE DLIVERY-600001

Mobile Number :

8754010460

Email Id:

port@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

25.0

INVOICE NO.

2000

VALUE

8710.00

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	0.00
TOTAL FREIGHT	180.00
GST (SGST 8% + CGST 8%)	0.00
Grand Total	180.00

Rupees : One Hundred Eighty 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.



**9150 112 229**

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

For **Pon Pure Logistics Private Limited**

CONSIGNEE

