

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTCS6468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

PAN : AAJCS0953J
www.ponpurelogistics.com

33AAJCS0953J1Z9

08-Oct-2021 6:45PM
DATE & TIME

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 112 220 605

TN32AP9190

PAID (DD)

TRUCK NO. / BILL NUMBER / MODE



10114112200605

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

VIRUDHACHALAM (VRI)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

TV SUNDARAM IYENGAR AND SONS PRIVATE LIMITED

,VILLUPURAM-605602 GSTIN : 33AABCT0159K1ZG

Mobile Number : 9916034387

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

AUTOMOBILE GOODS

INVOICE NO. 2755

VALUE 26042.00

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,

CONSIGNEE :

SALEM AUTO PARTS

51, cuddalore road, virudhachalem-606001 GSTIN : 33AABCT0159K1ZG

Mobile Number : 9787280106

Email Id: srini.subramani@tvs.in

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

62.0

62.0

Cus. Spec. Inst : Est. Del. Date : 09-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

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

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Two Hundred Fifty Only

CONSIGNEE

✦ 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.



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



9150 112 229

For **Pon Pure Logistics Private Limited**