

23-Oct-2021 4:33PM

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai33AAJCS0953J1Z9 AN : AAJCS0953J  
expres@ponpurelogistics.com www.ponpurelogistics.com**PON PURE**  
Logistics

DATE &amp; TIME

TN32AP9190

PAID (DD)

www.cs.ponpurelogistics.com

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

TRUCK No.



ENGINE MODE

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

TRICHY EB ROAD (TRYE)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

VINOTH

,villuppuram-605602

Mobile Number :

9500993797

Email Id:

vinothgold64@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CYCLE

SCOOTERS &amp; CYCLES

1

50.0

50.0

INVOICE NO. 0001

VALUE

3000.00

Cus. Spec. Inst : Est. Del. Date : 26-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

TDS complex,

OFFICE :

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

700.00

TOTAL FREIGHT

893.00

GST (SGST 6% + CGST 6%)

107.16

Grand Total

1000.00

Rupees : One Thousand 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.

9150 112 229

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

POD

S. Ganapathi Subramanian  
9442441699