

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

**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. 3009

VALUE 20055.00

**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,

DATE & TIME 23-Oct-2021 6:33PM

TRUCK No. TN32AP9190

PAID (DD)



10114112200710

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 10114112200710

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

VILLUPURAM HUB (VPHB)

TO

FREIGHT CHARGES

AMOUNT

**CONSIGNEE :**

**SOUTH ARCOT VALLALAR DIST**  
cuddalore-607001

Mobile Number : 9443332049

Email Id: srini.subramani@tvs.in

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

60.0

60.0

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



9150 112 229

Goods received in good condition

S. Sekar Nagar, Vilvalayanathan  
Cuddalore - 607 001

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

For Pon Pure Logistics Private Limited

CONSIGNEE