

11-Nov-2021 7:19PM

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

DATE & TIME

TN32AP9190

PAID (DD)

www.cs.ponpurelogistics.com

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

10114112200814

TRUCK No.



BOOKING MODE

GCN No. VILLUPURAM TOWN (VPMT)

FROM VIRUDHACHALAM (VRI)

10114112200814

CONSIGNOR :

TV SUNDARARAJAN AND SONS PRIVATE LIMITED

VILLUPURAM-605602 GSTIN : 33AABCT0159K1ZG

CONSIGNEE :

BUOYANCY AUTO CORPORATION

VIRUDHACHALAM-606001 GSTIN : 33AAGCM0329K1ZM

Mobile Number :

9916034387

Mobile Number :

9442834060

Email Id :

no@gmail.com

Email Id :

sparepartstirunveli@tvs.in

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

AUTOMOBILE GOODS

2

60.0

60.0

INVOICE NO.

3243,3241

VALUE

13888.00

Cus. Spec. Inst : Est. Del. Date : 12-Nov-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

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

50.00

TOTAL FREIGHT

350.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

350.00

Rupees : Three 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.



9150 112 229

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

For Pon Pure Logistics Private Limited

POD