

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE Logistics

PAN : AAJCS0953J

DATE & TIME

PAID (GD)

www.cs.ponpurelogistics.com

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

TRUCKING

BOOKING CODE

GCN No.

VILLUPURAM TOWN (VPMT)



10114112200823

FROM

KALLAKURICHI (KLKI)

CONSIGNOR :

CONSIGNEE :

TO

FREIGHT CHARGES

AMOUNT

GSTIN VPM

Kumar N

BASIC FREIGHT

--

VILLUPURAM-605602

KALLAKURICHI-606202

ARTICLE CHARGES

--

Mobile Number :

9092220358

Mobile Number :

9788084154

Email Id :

NO@GMAIL.COM

Email Id :

RNKTRADE1SS1@GMAIL.COM

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

AUTOMOBILE GOODS

7

63.0

63.0

INVOICE NO. 970

VALUE 30000.00

Cus. Spec. Inst : Est. Del. Date : 16-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

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E-Waybill No

DOOR COLLECTION

--

Seal Required Invoice : NO

Sign Required Invoice : NO

DOOR DELIVERY

0.00

Customer LR Copy Required :

NO

REMARKS:

TOTAL FREIGHT

149.00

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

ODA Location :

GST (SGST 6% + CGST 6%)

0.00

BOOKING OFFICE :

TDS complex, Vinayaga kill street,

ODA Km : 0.00

DUPLICATE

Grand Total 149.00

Rupees : One Hundred Fourty Nine Only

Kumar

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