

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

PAN : AAJCS0953J

**PON PURE
Logistics**

GSTIN : **34AAJCS0953J1Z7**

DATE & TIME
02-Dec-2021 7:57PM

www.cs.ponpurelogistics.com

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

TRUCK No. 01ak4383

BOOKING PAID (DD)

GCN No.

10105912200162



10105912200162

FROM

PONDICHERRY METTUPALAYAM (PDY)

TO

MADURAI SOUTH (MDST)

POD

CONSIGNOR :

BERGER PAINTS INDIA PONDY

.8 MAIN ROAD GANAPRAGASAM NAGAR PONDICHERRY-605008 GSTIN :
34AABCB0976E1Z0

Mobile Number : 9944732111

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

40 LIT BOX

PAINTS IN BOXES

INVOICE NO. 415

VALUE 1056.00

F Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -
605009

BOOKING OFFICE : DOOR NO: 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE
TO SHRISHTI HOSPITAL, PUDUCHERRY,

CONSIGNEE :

BERGER PAINTS INDIA LTD-MDU

175,KAMARAJ SALAI,MADURAI-625009

Mobile Number : 5698656556

Email Id: mkarthick@bergerindia.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 25.0 18.0

Cus. Spec. Inst : Est. Del. Date : 03-Dec-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

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 50.00
GST (SGST @ 9% + CGST @ 9%) 0.00
TOTAL 250.00



❖ 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**

Berger Paints India
Limited, Madurai

Stock Acknowledgement Receipt (Original)

Load No. 139

Ship ID No. & Date	Received From	Nature of Load	Materials for	Quantity Received			
				Bags	Drums	Cartons	Loose
33643757 dt.02-12-2021	94	Inter Depot	37	0	0	1	0
TOTAL				0	0	1	0
Vehicle In Date/time	06-12-2021-02.50 PM	Vehicle Out date at time		06-12-2021 02:54:24 PM			
Unloading Charges Paid by driver Rs.	0.00	Work Order No.-Date		0			
Transporter Name	PONPURE LOGISTICIS			Vehicle No.	TN50X6679		
LR NO.	10105912200162	LR Date		02-Dec-21			
LR NO.	-	LR Date		-			
Detention days	0	Reason	NIL				
Short Damages Claim document Ref no. & Date		Short Damages Claim Value Rs.		Remarks			
NIL		NIL		PONDICHERRY DEPOT			
Total		0.00					
Details and No. of Wooden planks Received							
Name of Driver/Transporter:----->		VELU / 9894323276					
Signature of Transporter/Driver		Signature of CFA/Godown Keeper (with Stamp)					

BERGER PAINTS INDIA LTD 037-MADURAI
NIL
SIGN
DATE : 6/12/21