

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 : **33AAJCS0953J1Z9**

DATE & TIME

02-Dec-2021 6:16PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

PAID (DD)

08125212200463



FROM

TRICHY WORiyUR (TRYW)

TO

KARUR TOWN (KRRT)

08125212200463

CONSIGNOR :

SHRI LALITHA TRADERS
,woraipur trichy-620003

Mobile Number : 9626440666

Email Id: h@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN COSMETICS ITEMS

INVOICE NO. 705 VALUE 23828.00

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 : DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003

CONSIGNEE :

ISWARYA AGENCIES
old no 82a/new 116, 1 st floor, dindugal road, karur-639001

Mobile Number : 7639633343

Email Id: haimailusat@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

13 130.0 130.0

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	150.00
TOTAL FREIGHT	358.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	358.00
Rupees : Three Hundred Fifty Eight 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