

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

33AAJCS0953J1Z9

Date: 30 Nov-2021 10:35AM

www.cs.ponpurelogistics.com

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

10100712200043

TRUCK No.

BOOKING PAID (GD) CODE

GCN No.



VILLUPURAM HUB (VPHB)

FROM

THIRUVANNAMALAI (TVL)

TO

10100712200043

GSTIN :

CONSIGNOR :

VINOTH

villupuram-605602

Mobile Number : 9500993797

Email Id: vinothgold64@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGE WT.

ACTUAL WT.

CARTON BOX,CAR TYRE

CARTON BOXES, TYRES

11

120.0

120.0

INVOICE NO. 20959-20958

VALUE 45123.00

Cus. Spec. Inst : Est. Del. Date : 01-Dec-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

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

BOOKING OFFICE : NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR, T.MATTUPALAYAM, VILLUPURAM - 605602

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	300.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	300.00

Rupees : Three Hundred 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.

Handwritten signature and number: 9003372905

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

For **Pon Pure Logistics Private Limited**

POD