

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 : **34AAJCS0953J1Z7**

DATE & TIME
01-Dec-2021 7:36PM

www.cs.ponpurelogistics.com

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

TRUCK No. 01ak4383

BOOKING PAID (DB)

GCN No. 10101712201020



10101712201020

FROM PONDICHERRY (PDY)

TO SALEM 3 ROADS (SLTR)

POD

CONSIGNOR :

NIPPON PAINT (INDIA) PVT LTD

palliyhennal tamilnadu-605102 GSTIN : 33AACCN2352F1ZX

Mobile Number : 8248616924

Email Id: deco-pondy@nipponpaint.co.in

GOODS DESCRIPTION

CARTON BOX.BUCKETS

SAID TO CONTAIN

PAINTS IN BOXES, PAINTS IN BOXES

INVOICE NO. 95507

VALUE 16107.00

Waybill No 541317425037

Sign Required Invoice : NO

Signature Required NO

Address: S NO 21/3-A-2 VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -

100/25 SHARATHI MILL STREET, MUDHALIYARPET,
PONDICHERRY OPP ABDUL KALAM NAGAR WATER

CONSIGNEE :

CEMENT AND STEEL

OPP ANNA PARK 8-D,OMALUR MAIN RD,SALEM-536009

Mobile Number : 9142740303

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10 125.0 125.0

Cus. Spec. Inst : Est. Del. Date : 02-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

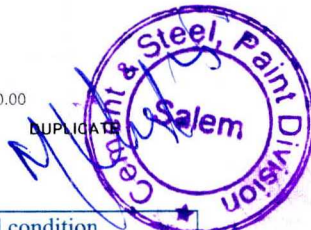
ODA Location :

ODA Km : 0.00

FREIGHT CHARGES AMOUNT

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

OTHER CHARGES -
DOOR COLLECTION -
DOOR DELIVERY -
TOTAL FREIGHT -
GST (SGST 6% + CGST 6%) -
Grand Total -
Rupees : Six Hundred Fifty Four 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**