

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

**PON PURE
Logistics**

DATE & TIME
21-Oct-2021

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No. **09116212200197**

FROM VELLORE SATHUVACHARI (VLRS)

TO TIRUTTANI (TNT)

POD

GSTIN :

CONSIGNOR :

AJAY TRADERS

G Selvapandian, 40, Ipm street
vellore1-632004

Mobile Number : 8754743262

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CHARGED WT. ACTUAL WT.

CARTON BOX FOOD PRODUCTS

150.0 150.0

INVOICE NO. 124

VALUE 10000.00

Date : 23-Oct-2021 (Booked within cut
contact No. : 9150112229

E-Waybill No

Seal Required Invoice : NO Slight 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 : 239/1, 11th Cross PH-II, Sathuvachari, Vellore,

09116212200197

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

VALUE SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 200.00

TOTAL FREIGHT 686.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 686.00

Rupees : Six Hundred Eighty Six Only

PH No: 03821740354
SRI DHANA LAKSHMI AGENCIES
DUPLICATE

Prop - M. SEK HAR BABU

307, M.P.S Balaj, Tiruttani - 631204

❖ 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.

For **Pon Pure Logistics Private Limited**

9150 112 229

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