

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

GSTIN :

CONSIGNOR :

MAHARAJ DISTRIBUTORS(TRY)

60 SP COLONY 1ST STREET, KHAJAMALAI-620023

Mobile Number : 0894637333

Email Id: no@gmail.com

GOODS DESCRIPTION

POLY BAGS SAID TO CONTAIN FOOD PRODUCTS

INVOICE NO. 1577 VALUE 3019.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 10/6, Birds road, Cantonment,

DATE & TIME 13-Dec-2021 3:31PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK NO. TN45BS9435

BOOKING MODE PAID (DD)

GCN No. 08106912200216



08106912200216

FROM TRICHY CANTONMENT (TRCN)

TO COIMBATORE SINGANALLUR (CBSN)

CONSIGNEE :

AVENUE SUPERMARTS LIMITED - COIMBATORE

UPPILLAPALAYAM COIMBATORE D-MA KAMARAJAR ROAD,
UPPILLAPALAYAM SINGANALLUR, COIMBATORE - 641015-

Mobile Number : 5665222545

Email Id: NO@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

5 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 14-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km

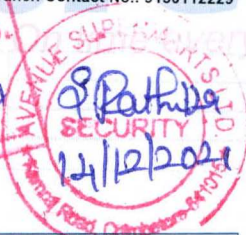
FREIGHT CHARGES

AMOUNT

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

OTHER CHARGES --
DOOR COLLECTION --
DOOR DELIVERY 200.00
TOTAL FREIGHT 386.00
GST (SGST 6% + CGST 6%) 0.00
Grand Total 386.00

Rupees : Three Hundred Eighty Six 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