

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
15-Dec-2021 4:10PM

www.cs.ponpurelogistics.com

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

08106912200220

TRUCK No. **TN45BS9435** BOOKING PAID (PD)



08106912200220

GCN No.
FROM TRICHY CANTONMENT (TRCN)
TO COIMBATORE SINGANALLUR (CBSN)

POD

CONSIGNOR :

HARI ENTERPRISES

,trichy-21-620021

Mobile Number : 9677184150

Email Id: hari.enterprises14@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

NATURAL HERBAL EXTRACTS

INVOICE NO. 01357

VALUE 182250.00

E-Waybill No 581321579025

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,

CONSIGNEE :

FLIPKART INDIA (P)LTD CBE

408/3 APPANAICKENPATTY VILLAGE, SULUR TK, CBE
9791552556-641402

Mobile Number : 9902013325

Email Id: NO@GMAIL.COM

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
15	195.0	195.0

Cus. Spec. Inst : Est. Del. Date : 16-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	400.00
TOTAL FREIGHT	1121.00
GST (SGST 6% + CGST 6%)	134.52
Grand Total	1256.00

Rupees : One Thousand Two Hundred Fifty 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**