

Pon Pure Logistics Priyate Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com 33AAJCS0953J1Z9 purelogistics.com

DATE: 14-Dec-2021 7:26PM

www.cs.ponpurelogistics.com

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

08125612200601

TRUCK No.	BOOKING MODE	PAID (DD)
 08125612200601		

GCN No.	TRICHY EB ROAD (TRYE)
FROM	COIMBATORE HUB (CBHB)
TO	

GSTIN :
CONSIGNOR :

MAHADEVA TRADERS
,chatram: bus stand, trichy.-620002 GSTIN : 33ABQFM0981R1ZG

Mobile Number : 9003992810
Email Id: NOMAIL@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
POLY BAGS FOOD PRODUCTS

INVOICE NO. SS058 VALUE 143745.00
E-Waybill No 025878454694

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 : DOOR NO : 11, A P NAGAR, THARANALLUR EXTENSION, TIRUCHIRAPALLI - 620008

CONSIGNEE : FREIGHT CHARGES AMOUNT

SIVA FOODS & MASALA
4/947, GANAPATHI EXPORTS GARDEN, SANGOTHIPALAYAM ROAD, KARANAMPETTAI, COIMBATORE.-641401

Mobile Number : 8870903111
Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
42 630.0 630.0

Cus. Spec. Inst : Est. Del. Date : 16-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location :
ODA Km :

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	800.00
TOTAL FREIGHT	2933.00
GST (SGST 6% + CGST 6%)	351.96
Grand Total	3285.00

Rupees : Three Thousand Two Hundred Eighty Five 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.



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

WhatsApp / 9150 112 229

For Pon Pure Logistics Private Limited

POD