

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**

33AAJCS0953J129

DATE & TIME
30-Nov-2021 10:37AM

www.cs.ponpurelogistics.com

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

10100712200044

TRUCK No. BOOKING PAID (GP)



10100712200044

GCN No. VILLUPURAM HUB (VPHB)
FROM KALLAKURICHI (KLKI)
TO

GSTIN :

CONSIGNOR :

VINOTH

,villuppuram-605602

Mobile Number : 9500993797

Email Id: vinothgold64@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 22556

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR,
T.MATTUPALAYAM, VILLUPURAM - 605602

CONSIGNEE :

KLKI PPE

kallakurichi-606202

Mobile Number : 968887323

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOXES 7 84.0 84.0

Cus. Spec. Inst : Est. Del. Date : 01-Dec-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

CD A Location :

OD A Km : 0.00

DUPLICATE

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

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	0.00
TOTAL FREIGHT	220.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	220.00

Rupees : Two Hundred Twenty 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.



9150 112 229

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

POD

Handwritten signature and date: 3/12/21