

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**34AAJCS0953J1Z7**

GSTIN :

DATE & TIME  
01-Dec-2021 7:52PM

www.cs.ponpurelogistics.com

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

TRUCK No. 101ak4383

BOOKING NO. (DD)

GCN No. 10101712201025



10101712201025

FROM PONDICHERRY (PDY)

TO ERODE (ERD)

POD

SHIPPER :  
NIPON PAINT (INDIA) JPVT LTD  
Chennai, tamilnadu-605102 GSTIN : 33AACCN2352F1ZX

Mobile Number : 8248616924

Email Id: deco-pondy@niponpaint.co.in

CONSIGNEE :  
SRI CITY ELECTRICAL AGENCY  
166 LAKSHMI COMPLEX, GANDHIJI RD ERODE-635001.-638001

Mobile Number : 9976099981

Email Id: NO@GMAIL.COM

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

GOODS DESCRIPTION SAID TO CONTAIN

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

BUCKETS PAINTS IN BOXES 150957.00

32 886.4 886.4

INVOICE NO. 95235 VALUE 150957.00

Cus. Spec. Inst : Est. Del. Date : 02-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 501317422180

Seal Required Invoice : NO Sign Required Invoice : NC

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	600.00
TOTAL FREIGHT	3638.00
GST (SGST 6% + CGST 6%)	436.56
Grand Total	4075.00

Regd. Off : P. S. NO. 21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : NO. 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY OPP ABDUL KALAM NAGAR WATER



❖ 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)

For Pon Pure Logistics Private Limited



**9150 112 229**