

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

www.ponpurelogistics.com

**PON PURE
Logistics**

PAN : AAJCS0953J

DATE & TIME

TO PAY (DD)

www.cs.ponpurelogistics.com

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

TRUCK NO.

BOOKING MODE

Gen No.

PATTUKKOTTAI (PKT)

08112022200237

08112022200237

FROM

MADURAI SOUTH (MDST)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

79.00

CONSIGNOR:

MANDALAKS

53/3, big street pattukottai-614601

CONSIGNEE:

RATNA ENTERPRISES

77, south avani moole street, 2nd floor, madurai-625001

Mobile Number :

9443980404

Mobile Number :

9894227500

Email Id:

sriramram672@gmail.com

Email Id:

senithilumarkumar2810@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

POLY BUNDLE

CARTON ROLL

1

25.0

15.0

INVOICE NO.

6

VALUE

Cus. Spec. Inst : Est. Del. Date : 18-Oct-2021 (Blocked within cut off time). Delivery Branch Contact No.: 9150112229

OTHER CHARGES

0.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

ODA Location :

ODA Km :

DOOR COLLECTION

1.00

DOOR DELIVERY

50.00

DISCOUNT

-0.00

TOTAL FREIGHT

231.00

GST (SGST 8% + CGST 6%)

0.00

Grand Total

231.00

Rupess: Two Hundred Thirty One Only

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

BOOKING OFFICE : NO.60, CHETTAIR STREET PATTUKOTTAI, 614 601

ODA Km : 00

ODA Km : 00

ODA Km : 00

ODA Km : 00

ODA Km : 00

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CONSIGNOR

❖ 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**