

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

PON PURE
Logistics

DATE & TIME

20-Oct-2021 4:04PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

09102222200087

TO PAY (GD)



FROM

ARNI (ARNI)

TO

KANCHIPURAM (KCPM)

GSTIN : 33AAJCS0953J1Z9

09102222200087

CONSIGNOR :

SATHISH

,arni-632301

Mobile Number :

8778758801

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

BATTERY(DRY&WET)

CONSIGNEE :

MURALI

kanchipuram-631502

Mobile Number :

8925726818

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

50.0

50.0

INVOICE NO. 145

VALUE 8000.00

Cus. Spec. Inst : Est. Del. Date : 21-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required : NO

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

REMARKS:

ODA Location :

ODA 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

181.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

181.00

Rupees : One Hundred Eighty One 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)

For **Pon Pure Logistics Private Limited**



9150 112 229

POD

8925726818

26/10/21 Kanchi

181.00