

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
33AAJCS0953J1Z9

PON PURE
Logistics

30-Sep-2021 4:49PM

www.cs.ponpurelogistics.com

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

09103822200137

TRUCK No.

BOOKING MODE

TO PAY (DD)



09103822200137

GCN No.

THIRUVANNAMALAI (TVLI)

FROM

AMBUR (ABR)

TO

GSTIN:

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES

AMOUNT

ROHITH RO SYSTEM

TIRUVANNAMALAI-606601

s.satiya

ambur-635802

Vaniyabadi

Mobile Number :

9940785428

Mobile Number :

9944527604

Email Id:

no@gmail.com

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

WATER PURIFIER MACHINE

3

45.0

45.0

INVOICE NO.

227

VALUE

12000.00

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

OTHER CHARGES

E-Waybill No

DOOR COLLECTION

Seal Required Invoice : NO

Sign Required Invoice :

NO

DOOR DELIVERY

300.00

Customer LR Copy Required :

NO

REMARKS:

On time every time

TOTAL FREIGHT

489.00

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

ODA Location :

ODA Km :

0.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

489.00

Rupees : Four Hundred Eighty Nine Only

BOOKING OFFICE :

No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai

DUPLICATE

❖ 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)

Mobile : 9944527604, 8428285837

SAFIYA ELECTRONICS

B-10, Fort Shopping Mall.

For **Pon Pure Logistics Private Limited**

CONSIGNEE