

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

33AAJCS0953J129

05-Oct-2021 5:37PM

www.cs.ponpurelogistics.com

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

09121822200111

TRUCK No. **TN01AJ9774** TO PAY (DD)



09121822200111

GCN No.	POLUR (PLU)
FROM	CHENNAI TNAGAR (CHTN)
TO	
FREIGHT CHARGES	AMOUNT

GSTIN :

CONSIGNOR :

SRI VENKATACHAPATHY TRADERS

,1/a, rajajji st, polur -606803-606803 GSTIN : 33FMQPS3688H1Z8

Mobile Number : 9443557433

Email Id: pkasirini133@gmail.com

CONSIGNEE :

AVANIYA ORAGANICS SUPER STORE

NO.22/17, 4TH MAIN ROAD , UNITED INDIA COLONY,
KODAMBAKKAM-600024

Mobile Number : 9884003435

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

STEEL BOXES

OIL

4

60.0

60.0

INVOICE NO. 652

VALUE

6000.00

Cus. Spec. Inst : Est. Del. Date : 07-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required : NO

REMARKS:

CHTN/4

ODA Location :

ODA Km : 0.00

DUPLICATE

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

BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar,

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	100.00
TOTAL FREIGHT	354.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	354.00

Rupees : Three Hundred Fifty Four 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.

/ **9150 112 229**

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

For **Pon Pure Logistics Private Limited**



8/10/21

POD