

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

PAN : AAJCS0953J

34AAJCS0953J1Z7

GSTIN :

DATE & TIME

13-Nov-2021 7:09PM

www.cs.ponpurelogistics.com

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

TRUCK No. py01ak4383

BOOKING TO PAY (GD)

GCN No. 10101722200949



10101722200949

FROM PONDICHERRY (PDY)

TO MAYILADUTHURAI (MYD)

POD

CONSIGNOR :

SRI AQUA-PONDY

ANNA NAGAR PONDICHERRY-605004

Mobile Number : 0965567444

Email Id: day@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 863

Waybill No

Sign Required Invoice : NO

Sign Required Invoice : NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009

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

CONSIGNEE :

bharathi monica

koorainadu mayavaram-609001

Mobile Number : 9976080001

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 16-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

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	389.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	389.00

Rupees : Three Hundred Sixty Nine 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**