

**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 | www.ponpurelogistics.com



04-Oct-2021 9:37PM

www.cs.ponpurelogistics.com

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

10102022200240

TRUCK No. BOOKING MODE TO PAY (CD)



10102022200240

GCN No. CHIDAMBARAM (CDM)

FROM CHENNAI TNAGAR (CHTN)

TO

GSTIN :  
CONSIGNOR :

FAIZAL CANE  
KOLLIDAM-609110

Mobile Number : 8870865085

Email Id: FAIZAL@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN  
WOODS WOODEN FURNITURE

INVOICE NO. 1 VALUE 1500.00

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

BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

CONSIGNEE : BREMENATH  
KODAMBAKKAM, CH-24-600024

Mobile Number : 9840777272

Email Id: BREMNATH@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
1 25.0 25.0

REMARKS: On time every time

ODA Location : ODA Km : 0.00

Cus. Spec. Inst : Est. Del. Date : 06-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9159112229

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY TOTAL FREIGHT GST (SGST 6% + CGST 6%) Grand Total

256.00 0.00 256.00

Rupees : Two Hundred Fifty Six Only

DUPLICATE

Handwritten signature: Sathy

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

POD