

Logistics Private Limited



GIN : UC...C56468
Administrative
 No. 1420, 2nd Main Road,
 Anna Nagar, Chennai - 600 040
 34AAJCS0953J1Z7 PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

py01ak4383

TO PAY (GST) Sign up with your Mobile No. to get POD & Tracking

www.cs.ponpurelogistics.com

10106022201142

TRUCK No. BOOKING MODE



10106022201142

GCN No. PONDICHERRY THIRUBHUVANAI (PDTB)

FROM THIRUVANNAMALAI (TVLI)

TO FREIGHT CHARGES AMOUNT

CONSIGNOR :

SRI AQUA-PONDY
 ANNA NAGAR PONDICHERRY-605004

Mobile Number : 0965567444
 Email Id: day@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX CARTON BOXES

INVOICE NO. 0 VALUE 5000.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

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

BOOKING OFFICE : NO. 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

CONSIGNEE :

AMIRTHA AQUA PRODUCTS
 RAMALINGAM NAGAR, 1ST STREET, TIRUVANNAMALAI-606601

Mobile Number : 9952225301
 Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 15.0

Cus. Spec. Inst : Est. Del. Date : 20-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: On time every time

ODA Location :

ODA Km : 0.00

DUPLICATE

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	165.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	165.00

Rupees : One Hundred Sixty Five Only

CONSIGNEE

❖ 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.

Handwritten signature and date: 9952225301

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

For **Pon Pure Logistics Private Limited**

WhatsApp / 9150 112 229