

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
25-Oct-2021 7:52PM

www.cs.ponpurelogistics.com

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

TRUCK No. py01ak4383	BOOKING TO PAY (GD)	GCN No. 10106022201216
 10106022201216		FROM PONDICHERRY THIRUBHUVANAI (PDTB)
		TO THIRUVANNAMALAI (TVLI)

POD

CONSIGNOR :

SRI AQUA-PONDY

ANNA NAGAR PONDICHERRY-605004

Mobile Number : 0965567444

Email Id: day@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 0

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required : NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605004

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.

2 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 26-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA No. : 000

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	179.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	179.00



V. Aravind

AMIRTA AQUA PRODUCTS

Goods received in good condition.

9952225301

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

❖ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained herein waybill.

 /  **9150 112 229**

For **Pon Pure Logistics Private Limited**