

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

33AAJCS0953J1Z9



14-Aug-2021 7:27PM

TRUCK No. tn32ap9190

BOOKING MODE

TO PAY (DD)

www.cs.ponpurelogistics.com

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

10114122200257



10114122200257

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

CHENNAI AMBATTUR (CHAB)

TO

Avadi

CONSIGNEE

GSTIN :

CONSIGNOR :

WILL TECH ELECTRONICS

,63 RADHAKRISHNSN COMPLEX,R K NAGER,SALAMEDU-605401

Mobile Number :

9047043421

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & amp; ELECTRONIC

CONSIGNEE :

MARUTHI INC - CHENNAI

163 devi kirupabajani kovil street PADI-600050

Mobile Number :

7092286003

Email Id:

accmaruthikhaitan@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

40.0

40.0

INVOICE NO. 268

VALUE 6707.00

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 :

TDS complex,
Vinayaga kill street,

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

REMARKS:

ODA Location :

ODA Km : 0.00

On time every time

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	250.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	250.00

Rupees : Two Hundred Fifty 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.



For **Pon Pure Logistics Private Limited**

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

/ **9150 112 229**