

**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

33AAJCS0953J129

**PON PURE**  
Logistics

DATE & TIME  
27-Nov-2021 11:49AM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

TRUCK No.

BOOKING (OR PAGE)

GCN No.

09102222200120



09102222200120

FROM

ARNI (ARNI)

TO

VIRUDHACHALAM (VRI)

GSTIN :

CONSIGNOR :

UDHAYAKUMAR

kosapalayam arni-632301

Mobile Number :

9486118900

Email Id

NO@GMAIL.COM

GOODS DESCRIPTION

CAN

INVOICE NO. 524

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

NO

Reqd. Off. : No.1420 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

600040

BOOKING OFFICE

113, Keththayam main road,  
Saidhapur.

CONSIGNEE :

POOVARASAN

viruddhahclam-606001

Mobile Number :

7845753390

Email Id:

no@gmail.com

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

OIL

2

120.0

120.0

VALUE 12000.00

Cus. Spec. Inst : Est. Del. Date : 30-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	397.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	397.00
Rupees : Three Hundred Ninety Seven Only	

*Aadhar no:- 7907 8629 9552*

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

Goods received in good condition.

*S. Anand*

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

For **Pon Pure Logistics Private Limited**



**9150 112 229**

POD