

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

34AAJCS0953J1Z7

GSTIN :

DATE & TIME

10-Dec-2021 9:06PM

www.cs.ponpurelogistics.com

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

TRUCK No. py01ak4383

BOOKING COPY (DD)

GCN No. 10105922200190



10105922200190

FROM PONDICHERRY METTUPALAYAM (PDYM)

TO VILLUPURAM TOWN (VPMT)

POD

CONSIGNOR :

CHINNATHAI TREADERS

NO1 20TH CROSS, KRISHNA NAGER, LAWSPET-605008

Mobile Number : 9751533739

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN CARTON BOXES

INVOICE NO. 936 VALUE 22243.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605008

CONSIGNEE :

MAGHALAKSHMI PLAAZZA

JANA CINEMAS 716 NEHRUJI ROAD VILLUPURAM-605602
GSTIN : 33ABIFM2145B1ZT

Mobile Number : 8939447768

Email Id: dharshiharry@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

5 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 14-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

VALUE SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 100.00

TOTAL FREIGHT 400.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 400.00

❖ 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.



9150 112 229

Goods received in good condition.

FOR MAGHALAKSHMI PLAAZZA

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

For **Pon Pure Logistics Private Limited**