

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
ponpurelogistics.com

**PON PURE
Logistics**

18-Oct-2021 3:15PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 91122220085 & Tracking

TRUCK No. BOOKING MODE TO PAY (GD)



0910222200085

GCN No. ARNI (ARNI)

FROM THIRUVANNAMALAI (TVLI)

TO FREIGHT CHARGES AMOUNT

GSTIN :
CONSIGNOR :

SOLAR
arni-632301

KUMAR TVLI
TIRUVANNAMALAI-606603

Mobile Number : 9894599602

Mobile Number : 9786298063

Email Id: no@gamil.com

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN
CARTON BOXES

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

INVOICE NO. 121

VALUE 1500.00

Cus. Spec. Inst : Est. Del. Date : 19-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 113, Karthikeyan main road, Saithapet,

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	180.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	80.00

Rupees : One Hundred Eighty 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.



9150 112 229

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

For **Pon Pure Logistics Private Limited**

CONSIGNEE