

**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

**PON PURE**  
Logistics

DATE: 10-Dec-2021 11:05AM

www.cs.ponpurelogistics.com

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

08101922200138

TRUCK No. **BOOKING CODE** **TO PAY (DD)**



08101922200138

GCN No. **DINDIGUL (DGL)**  
FROM **TRICHY EB ROAD (TRYE)**  
TO **8**

**POD**

GSTIN : **CONSIGNOR :**

**SRINIVASA TEXTILES**

,nagal nagar-624001 GSTIN : 33ABAFS4151M1Z6

Mobile Number : 9894081451

Email Id: NO@GMAIL.COM

**GOODS DESCRIPTION** **SAID TO CONTAIN**

CARTON BOX TEXTILE GOODS

**CONSIGNEE :**

**SARATHAS**

45,N.S.B.ROAD,TRICHY-620002 GSTIN : 33AAAFS8843D1ZC

Mobile Number : 9245532993

Email Id: NO@GMAIL.COM

**NO. Of ARTICLE** **CHARGED WT.** **ACTUAL WT.**

3 135.0 135.0

**FREIGHT CHARGES** **AMOUNT**

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-

INVOICE NO. 947 VALUE 83344.00

E-Waybill No 511319819213

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 5, Kilakku Chandai Road, Nagal Nagar,Dindigul - 624003

Cus. Spec. Inst : Est. Del. Date : 11-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location :

ODA Km :

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	60.00
<b>TOTAL FREIGHT</b>	<b>406.00</b>
<b>GST (SGST 6% + CGST 6%)</b>	<b>0.00</b>
<b>Grand Total</b>	<b>406.00</b>

Rupees : Four Hundred Six 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.



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

9150 112 229

For **Pon Pure Logistics Private Limited**