

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

**PON PURE
Logistics**

33AAJCS0953J129

DATE & TIME
08-Dec-2021 5:07PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING (M/PAY/EGD)

GCN No.

09102222200133



09102222200133

FROM

ARNI (ARNI)

TO

KANCHIPURAM (KCPM)

GSTIN :

CONSIGNOR :

M S MOHAMED GANI SHEREEF AGENCY

KALATHI ANNAMALAI STREET-632301

Mobile Number :

9487264656

Email Id:

MSMOHAMED@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

5

125.0

125.0

INVOICE NO 503

VALUE 21000.00

Cus. Spec. Inst : Est. Del. Date : 10-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Snal Required Invoice NO

Sign Required Invoice NO

Customer FR Copy Required

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

BOOKING OFFICE : 113, Karthikeyan main road, Sathapet.

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

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Four Hundred Only

TOPAY

RS: 400

❖ 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.

9786537296

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

For **Pon Pure Logistics Private Limited**

POD